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1995

# **ANNUAL REPORTS**

## **OF THE TOWN & SCHOOL DISTRICT**



**DEERFIELD, NEW HAMPSHIRE**  
**1995**



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## TOWN OFFICERS

### Term Expires

#### Board of Selectmen:

James T. Alexander	March, 1996
Richard J. Mailhot	March, 1996
Robert B. Sanborn	March, 1997
Donald F. Smith	March, 1998
Frank G. Bioteau	March, 1998

#### Town Clerk/Tax Collector:

Cynthia E. Heon	March, 1997
Jeanette Foisy, Deputy	March, 1997

#### Town Treasurer:

Cynthia Tomilson	March, 1996
Lois Flanders, Deputy	March, 1996

#### Moderator:

Jonathan Hutchinson	March, 1996
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#### Trustees of Trust Funds:

Wayne E. Hussey	March, 1996
David L. Baker, Jr.	March, 1997
Dwight Barnes	March, 1998

#### Library Trustees:

Elsie J. Brown	March, 1996
Constance E. Stone	March, 1996
Joanne Devlin	March, 1997
Laura Guinan	March, 1997
Mary L. Spindel	March, 1998
Norman P. Merrill	March, 1998
William Mountford	March, 1998

#### Water Commissioners:

Charles Sanborn	March, 1996
Louis A. Nephew	March, 1997
David O'Neal	March, 1998

#### Supervisors of Checklist:

Warren Billings, Jr.	March, 1996
Willis Rollins, Jr.	March, 1998
George Putnam	March, 2000

#### Planning Board Members:

Thomas N. True	March, 1996
Katherine Hartnett	March, 1997
Frederick J. McGarry	March, 1997
Robert J. Urbanowski	March, 1998
Frances Menard	Alternate
Robert B. Sanborn	Selectman Member

#### Highway Agent:

David P. Twombly	March, 1996
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#### Municipal Budget Committee:

Joseph Dubiansky	March, 1996
Erick Berglund, Jr.	March, 1996
Robert Duhaime	March, 1996
Rebecca Hutchinson	March, 1997
Emily Moore	March, 1997
Peter Aubrey	March, 1997
Kevin J. Barry	March, 1998
Robert A. Robertson	March, 1998
Charles P. White	March, 1998
Frank G. Bioteau	Selectman Member
George Humphrey	School Bd. Member

#### Overseer of Welfare:

Martha Southmayd	March, 1996
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#### Appointed Offices:

##### Police:

Robert D'Alessandro	Chief
Benjamin Jean	Full Time Officer
James Tomilson	Full Time Officer
Steve Turner	Full Time Officer

##### Special Police Officers:

Bruce Graham	Richard McLaughlin
Denis Hamel, Jr.	Robert Wunderlich
Victoria Harbison	

#### Librarian:

Evelyn Cronyn
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#### Building Inspector/Health Officer:

Lissa Dorfman	April, 1996
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#### Board of Adjustment:

Susan Stroud	April, 1997
Donald Gorman	April, 1997
Janice Bodine	April, 1997
Warren Guinan	April, 1998
Dennis Kuczewski	April, 1998
Darlene Dunn, Alt.	April, 1996
Robert Mathews, Alt.	April, 1998
Kathy Hanson, Alt.	April, 1998

Conservation Commission:

Katherine Hartnett	April, 1996
Frank Mitchell	April, 1996
Al Jaeger	April, 1996
Paula Duchano	April, 1997
Frederick McGarry	April, 1997
Judy Muller	April, 1997
Joe Sears	April, 1998
Mary Ann Johnson	April, 1998
Brenda Eaves, Alternate	April, 1997

Animal Control Officer:

Joseph Arsenault	April, 1996
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Parks and Recreation Commission:

Ted McDonald	April, 1996
Richard Knowlton	April, 1996
Jeffrey Stone	April, 1997
Cynthia Osborne	April, 1997
Jeff Shute	April, 1997
Richard Pelletier	April, 1998
Dwight Barnes	April, 1998

Veasey Park Commission:

Georgianne Klipa	April, 1996
Bruce Graham	April, 1996
Andrew Merrill	April, 1997
Wendy Smith	April, 1997
Joseph Stone	April, 1997
Priscilla Smith	April, 1998

Cemetery Commission:

Roger Hartgen	April, 1996
Warren Guinan	April, 1997
Paul Asselin	April, 1998

Forestry Committee:

Frederick Dodge	April, 1996
Roger C. King	April, 1997
David Sidmore	April, 1998

Fire Warden:

George F. Clark

Fire Wards:

George Clark	Warren Billings III
Scott Burklund	

Fire Chief:

George F. Clark

Deputy Fire Wardens:

Kevin MacDonald	David O'Neal
Lewis G. Clark, Jr.	Keith Rollins
Dwight Stevens	Mark Tibbetts
Donald F. Smith	

Representatives to the General Court:

Joseph Stone	Donald Gorman
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OFFICE HOURS

Board of Selectmen Meet:

Monday evening	5:30PM
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463-8811

Office open Monday thru Friday

8:30 AM - 1:00 PM

Saturday 8:00AM - 12:00 Noon

Town Clerk/Tax Collector: 463-8811

Monday evening	6:30 - 9:00 PM
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Monday thru Friday 8:30AM - 1:00 PM

Transfer Station Hours: 463-7705

Saturday & Sunday 8:00 AM-4:00PM

PERMITS REQUIRED

CLOSED ON HOLIDAYS

Planning Board:	463-8811
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2nd & 4th Wednesday	7:30PM
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Board of Adjustment:

Fourth Tuesday	7:30PM
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Philbrick-James Library	463-7187
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Open:

Monday	6:30 - 8:30 PM
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Tuesday	9 AM - 5 PM
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Wednesday	1 - 5 PM
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Wednesday	6:30 - 8:30 PM
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Thursday	1 - 5 PM
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Friday	6:30 - 8:30 PM
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Saturday	9 AM - 3 PM
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# THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deerfield in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Deerfield Town Hall in said Deerfield, on Tuesday, the twelfth day of March, next at 7 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. Pursuant to RSA 40:14 shall we adopt the provisions of RSA 40.13 to allow voting by official ballot on all issues before the Town of Deerfield. (3/5 vote required)

THE POLLS ARE TO OPEN AT 7 AM AND WILL CLOSE NOT EARLIER THAN 7 PM.

THE BUSINESS PORTION OF THE TOWN MEETING WILL BE HELD ON MARCH 16TH AT THE DEERFIELD COMMUNITY SCHOOL BEGINNING AT 9 AM.

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and ninety-six.

James T. Alexander	Selectmen
Richard J. Mailhot	
Robert B. Sanborn	of
Donald F. Smith	
Frank G. Bioteau	Deerfield

A true copy of Warrant -- Attest:

James T. Alexander	Selectmen
Richard J. Mailhot	
Robert B. Sanborn	of
Donald F. Smith	
Frank G. Bioteau	Deerfield

## **THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Deerfield in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Deerfield Community School in said Deerfield, on Saturday, the sixteenth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To see if the Town will vote to raise and appropriate the sum of \$625,000 for the purpose of landfill closure and reconstruction of Brown Road; Six hundred twenty-five thousand (\$625,000.00) of such sum to be raised through the issuance of bonds or notes under and in compliance with Municipal Finance Act, 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. 2/3 ballot vote required. The Selectmen and the Budget Committee recommend this article.
2. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of reconstructing municipal roads and bridges or portions thereof destroyed by floods; and to authorize the Selectmen to apply for, contract for and accept grants of federal or state aid or both as may be available and to do all things necessary to carry out the purposes of this appropriation. The Selectmen and the Budget Committee recommend this article.
3. To see if the Town will vote to raise and appropriate the sum of \$1,200 to fund Traffic Safety/Prevention Patrols and to accept a grant from the New Hampshire Highway Safety Agency of \$1,200 in offsetting federal funds. This funding to cover operations in Phase 1 of the project which will run during April, May and June of 1996. The Selectmen and the Budget Committee recommend this article.
4. To see if the Town will vote to raise and appropriate the sum of \$1,200 to fund Traffic Safety/Prevention Patrols and to accept a grant from the New Hampshire Highway Safety Agency of \$1,200 in offsetting federal funds. This funding to cover operations in Phase 2 of the project which will run during July, August and September of 1996. The Selectmen and the Budget Committee recommend this article.
5. To see if the Town will vote to raise and appropriate the sum of \$350 to fund a Bicycle Safety Program and to accept a grant from the New Hampshire Highway Safety Agency of \$350 in offsetting federal funds. The Selectmen and the Budget Committee recommend this article.
6. To see if the Town will vote to raise and appropriate the sum of \$680 to fund an Anti DWI/Driver Education Program and to accept a grant from the New Hampshire Highway Safety Agency of \$680 in offsetting federal funds. The Selectmen and the Budget Committee recommend this article.



7. To see if the Town will vote to raise and appropriate the sum of \$21,250 for the purpose of purchasing a new police cruiser. The Selectmen and the Budget Committee recommend this article.
8. To see if the Town will vote to raise and appropriate the sum of \$12,500 for the purpose of painting exterior of the Town Hall. The Selectmen and the Budget Committee recommend this article.
9. To see if the Town will vote to raise and appropriate the sum of \$6,000 for the purpose of removal of fuel tanks located at the Town Hall, central Fire Station and G. B. White Building. The Selectmen and the Budget Committee recommend this article.
10. To see if the Town will vote to raise and appropriate the sum of \$31,854 for the purchase a new four wheel drive dump truck with plow, for the Highway Department and to authorize the Selectmen to withdraw the sum of \$21,098 plus all accumulated interest from Highway Equipment Capital Reserve Fund established at the Town Meeting in 1954, with the balance to be raised through taxation. The Selectmen and the Budget Committee recommend this article.
11. To see if the Town will vote to raise and appropriate the sum of \$6,900 for the purpose of repairing recreation fields, providing drainage piping at the Bicentennial Field, fencing of Tennis Court at the G. B. White Building and performing land study for future recreational facilities. The Selectmen and the Budget Committee recommend this article.
12. To see if the Town will vote to raise and appropriate the sum of \$46,696 for the purpose of carpeting the Town Clerk/Tax Collectors and Selectmen's Offices, security counter in the Selectmen's Office, a water treatment and filtering system and installing waterproofing membrane on the lower section of G B White building, and to authorize the Selectmen to withdraw the sum of \$2,280.42 plus all accumulated interest from Town Office Improvement Capital Reserve Fund established at the Town Meeting in 1984, with the balance to be raised through taxation. The Selectmen and the Budget Committee recommend this article.
13. To see if the Town will vote to raise and appropriate the sum of \$1 to cover expenses over and above bond article for closure of landfill. The Selectmen and the Budget committee recommend this article.
14. To see if the Town will vote to raise and appropriate the sum of \$5,000 for general repairs and maintenance to Pleasant Lake and Freeses Pond dam structures, and to authorize the Selectmen to withdraw the sum of \$4,371 plus all accumulated interest from Town Owned Dam Repair Capital Reserve Fund established at the Town Meeting in 1985, with the balance to be raised through taxation. The Selectmen and the Budget Committee recommend this article.
15. To see if the Town will vote to raise and appropriate the sum of \$11,518 for the purpose of town employee raises for salaries and wages. The Selectmen and the Budget Committee recommend this article. (This represents a 3% increase.)

16. To see if the Town will vote to raise and appropriate the sum of \$6,245 for the purpose of installing aluminum coverage of eaves, fascia, side entry door and windows at the central fire station. The Selectmen and the Budget Committee recommend this article.
17. To see if the Town will vote to raise and appropriate the sum of \$6,000 for consulting planning services for the purpose of revising the Town's Master Plan pursuant to the recommendations developed from the Civic Profile Program. The Selectmen and the Budget Committee recommend this article.
18. To see if the Town will vote to raise and appropriate the sum of \$14,000 for consulting planning services for the purposes of revising the Town's zoning, subdivision, and site plan review regulations, pursuant to the recommendations developed from the Civic Profile Program and proposed revisions to the Master Plan. The Selectmen and the Budget Committee recommend this article.
19. To see if the Town of Deerfield will vote raise and appropriate the sum of \$7,200 (Seventy-two hundred) dollars to purchase a software update, computer, data base, and two laptop computers to be utilized by the Deerfield Police Department and to accept a grant from the U.S. Department of Justice COPS More program in the amount of \$5,400 (partial offset) with the balance to be raised through taxation. The Selectmen and the Budget Committee recommend this article.
20. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same.
21. To see if the Town will vote to prohibit the processing, storage and land spreading of wastewater treatment and other sludge, including but not limited to sewage, paper and pulp mill sludge, whether it be wet, dry, composted, pelletized, mixed with other materials or injected on or into the land in the Town of Deerfield until regulations are enacted by the Select Board or Planning Board, with public involvement, to control such activity.  
By Petition.
22. To see if the Town will accept sums of monies, from the following persons for the purposes stated:  
Four hundred dollars from Daniel Cote, for cemetery lots and care of Cote lots in Morrison Cemetery.  
Four hundred dollars from Madeline McDonald, for cemetery lots and care of McDonald lots in Morrison Cemetery.
23. We the undersigned, as Registered Voters and Taxpayers, do petition the Town of Deerfield, and RSA 231:157 to designate Gulf Road a scenic road. By Petition.
24. To see if the Town will vote to authorize the Trustees of the Philbrick-James Library to use the first floor meeting room for any library related purpose that they deem appropriate.
25. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and ninety-six.

James T. Alexander	Selectmen
Richard J. Mailhot	
Robert B. Sanborn	of
Donald F. Smith	
Frank G. Bioteau	Deerfield

A true copy of Warrant -- Attest:

James T. Alexander	Selectmen
Richard J. Mailhot	
Robert B. Sanborn	of
Donald F. Smith	
Frank G. Bioteau	Deerfield

## BUDGET OF THE TOWN OF DEERFIELD

MS-7

1

2

3

4

5

PURPOSE OF APPROPRIATION (RSA 31:4)		W.A. No.	*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Recommended Appropriations	Budget Committee	
Acct. No.	GENERAL GOVERNMENT					Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
4130	Executive		138,312	138,145	152,095	152,095	
4140	Elec., Reg., & Vital Stat.		3,000	3,151	7,512	7,512	
4150	Financial Administration						
4152	Revaluation of Property		6,000	4,289	8,000	6,000	2,000
4153	Legal Expense		13,000	13,782	13,000	13,000	
4155	Personnel Administration		41,592	43,117	43,217	43,217	
4191	Planning and Zoning		13,975	8,191	13,767	13,767	
4194	General Government Bldg.		84,588	99,471	87,403	87,403	
4195	Cemeteries		7,900	7,610	8,100	8,100	
4196	Insurance		115,704	95,500	115,700	115,700	
4197	Advertising and Reg. Assoc.		1,350	1,131	1,200	1,200	
	Board of Adjustment		938	1,734	1,285	1,285	
	Office Equipment		13,025	13,107	5,550	5,550	
4199	Other General Government						
	<b>PUBLIC SAFETY</b>						
4210	Police		176,939	177,044	190,143	190,143	
4215	Ambulance		3,000	7,113	3,000	3,000	
4220	Fire		27,250	31,046	27,434	27,434	
4240	Building Inspection		5,736	5,113	6,295	6,295	
4290	Emergency Management						
4299	Other Public Safety						
	<b>HIGHWAYS AND STREETS</b>						
4312	Highways and Streets		368,294	348,635	425,430	425,430	
4313	Bridges		3,000	595	3,000	3,000	
4316	Street Lighting						
	Highway Safety		1,200	1,190	1,050	1,050	
	<b>SANITATION</b>						
4323	Solid Waste Collection		102,593	91,422	52,243	52,243	
4324	Solid Waste Disposal		177,800	61,887	97,050	87,050	10,000
4326	Sewage Collection & Disposal						
	<b>WATER DISTRIBUTION &amp; TREATMENT</b>						
4332	Water Services						
4335	Water Treatment						
	<b>HEALTH</b>						
4414	<del>Pest Control</del> Animal Control		5,726	3,976	5,274	5,274	
4415	Health Agencies and Hospitals		12,369	11,357	13,159	13,159	
	Rescue Squad		8,904	4,160	10,554	10,554	
	<b>WELFARE</b>						
4442	Direct Assistance		24,000	12,088	24,000	24,000	
4444	Intergovernmental Welfare Pay'ts						
4445	Vendor Payments						
	<b>Sub-Totals (carry to top of page 3)</b>		1,356,195	1,184,854	1,315,461	1,303,461	12,000

PURPOSE OF APPROPRIATION (Continued)	W.A. No.	1	2	3	4		5
		*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Recommended Appropriations	Budget Committee		
Acct. No.					Recommended Ensuing Fiscal Year (omit cents)		Not Recommended (omit cents)
Sub-Totals (from page 2)		1,356,195	1,184,854	1,315,461	1,303,461		12,000
<b>CULTURE AND RECREATION</b>							
4520 Parks and Recreation		18,847	17,438	18,095	18,095		
4550 Library		19,780	19,894	27,076	27,076		
4583 Patriotic Purposes		1,000	1,000	1,250	1,250		
4589 Other Culture and Recreation							
<b>CONSERVATION</b>							
4612 Purchase of Natural Resources							
4619 Other Conservation		1,275	1,275	2,235	2,235		
<b>REDEVELOPMENT AND HOUSING</b>							
<b>ECONOMIC DEVELOPMENT</b>							
<b>DEBT SERVICE</b>							
4711 Princ.-Long Term Bonds & Notes		95,000	95,000	95,000	95,000		
4721 Int.-Long Term Bonds & Notes		39,994	39,994	33,581	33,581		
4723 Interest on TAN		5,000	-0-	3,000	3,000		
Int.-Short Term Notes		13,555	13,555	13,555	13,555		
<b>CAPITAL OUTLAY</b>							
4901 Land and Improvements							
4902 Mach., Veh., & Equip.							
4903 Buildings							
4909 Improvements Other than Bldgs.							
Fire Truck Payment		22,875	22,875	22,875	22,875		
Warrant Articles		90,485	59,612	1,188,594	1,188,594		
<b>OPERATING TRANSFERS OUT</b>							
4912 To Special Revenue Fund							
4913 To Capital Projects Fund							
4914 To Enterprise Fund							
Sewer -							
Water -							
Electric -							
4915 To Capital Reserve Fund							
4916 To Trust and Agency Funds							
<b>TOTAL APPROPRIATIONS</b>		1,664,006	1,455,497	2,720,722	2,708,722		

\* Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

#### 10% LIMITATION OF APPROPRIATIONS

(SEE RSA 32:18, 19 & 21)

Please disclose the following items (to be excluded from the 10% calculation)

\$ \_\_\_\_\_ Recommended Amount of Collective Bargaining Cost Items.      \$ \_\_\_\_\_ Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:21).

RSA 273-A:1, IV "Cost Item" means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

#### \*\* Amounts Not Recommended by Selectmen \*\*

These amounts are not included in the recommended column.

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

SOURCE OF REVENUE		1	2	3	4	
Acct. No.	TAXES	W.A. No.	*Estimated Revenues Prior Year (omit cents)	Actual Revenues Prior Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		1,000	-0-	6,000	
3180	Resident Taxes					
3185	Yield Taxes		10,000	11,728	10,000	
3186	Payment in Lieu of Taxes					
3189	Other Taxes (Specify Bank Stock Tax Amt.) \$					
3190	Interest & Penalties on Delinquent Taxes		90,000	108,815	90,000	
	Inventory Penalties					
	<b>LICENSES, PERMITS AND FEES</b>					
3210	Business Licenses and Permits Dog Licenses		3,600	3,940	3,600	
3220	Motor Vehicle Permit Fees		240,000	278,249	250,000	
3230	Building Permits		3,600	6,132	5,500	
3290	Other Licenses, Permits & Fees		5,000	5,077	5,000	
	<b>FROM FEDERAL GOVERNMENT</b>					
3319	Other		10,000	10,000	32,400	
	<b>FROM STATE</b>					
3351	Shared Revenue		46,311	46,311	45,000	
3353	Highway Block Grant		80,739	80,739	80,000	
3354	Water Pollution Grants					
3355	Housing and Community Development					
3356	State & Federal Forest Land Reimbursement		2,147	2,147	2,100	
3357	Flood Control Reimbursement					
3359	Other (Including Railroad Tax)					
	<b>FROM OTHER GOVERNMENT</b>					
3379	Intergovernmental Revenues Sch.phone & ins.		40,000	55,678	50,000	
	<b>CHARGES FOR SERVICES</b>					
3401	Income from Departments		10,700	9,962	10,000	
3409	Other Charges					
	<b>MISCELLANEOUS REVENUES</b>					
3501	Sale of Municipal Property Cruiser & dog cages		1,500	1,500	-0-	
3502	Interest on Investments		30,000	40,718	35,000	
3509	Other Rentals, FICA & Medi		86,628	60,898	61,000	
	<b>INTERFUND OPERATING TRANSFERS IN</b>					
3912	Special Revenue Fund					
3913	Capital Projects Fund					
3914	Enterprise Fund					
	Sewer -					
	Water -					
	Electric -					
3915	Capital Reserve Fund		19,203	19,203	37,500	
3916	Trust and Agency Funds			5,966	5,500	
	<b>OTHER FINANCING SOURCES</b>					
3934	Proc. from Long Term Notes & Bonds				1,000,000	
General Fund Balance		For Municipal Use				
Unreserved Fund Balance		\$	xxx	xxx	xxx	xxx
Fund Balance Voted From Surplus		< \$ >				
Fund Balance to be Retained		< \$ >	xxx	xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes		\$	110,000	110,000	90,000	
<b>TOTAL REVENUES AND CREDITS</b>			790,428	857,063	1,818,600	
*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.						
Total Appropriations					2,708,722	
Less: Amount of Estimated Revenues, Exclusive of Property Taxes					1,818,600	
Amount of Taxes to be Raised (Exclusive of School and County Taxes)					890,122	
<b>BUDGET OF THE TOWN OF</b>						
DEERFIELD						
, N.H.						

# Town of Deerfield

## Town Meeting--Elections

March 14, 1995

6:55AM Moderator, Jonathan Hutchinson, read the Warrant, gave instructions to the voters, indicated the Absentee List was posted and those ballots would be cast at 11:30AM. He made a special announcement: This election, unlike State and Federal elections, would not allow a voter to register and vote on the same day.

Ballot Boxes were shown to be empty and resealed.

7:00AM The Polls were declared open by the Moderator and the balloting began.

Election Officials present were: Moderator, Jonathan Hutchinson; Assistant Moderator, George Owen; Town Clerk/Tax Collector, Cynthia E. Heon; Deputy Town Clerk/Tax Collector, Jeanette Foisy; Elections Assistants, Shirley Winslow and Sonia Rogers; Ballot Clerks, Irene Shores and Nettie Farr; Inspectors of Elections, Barbara Daley, Jennie Owen and Joanne Wasson; Supervisors of the Checklist, George Putnam, Warren Billings, Jr. and Willis Rollins, Jr and Selectmen, Richard Mailhot, Robert Sanborn and Donald F. Smith.

Gatekeepers for this Election were Cpl. Victoria Harbison and Patrolman Richard McLaughlin.

10:00AM Election Assistant, Ruth Sanborn, arrived.

11:30AM Absentee Ballots were begun.

11:48AM Absentee Ballots Completed.

Total Absentees	22
Absentee Ballots Cast	21
Absentee Ballots Canceled	1

The Absentee Ballot canceled was numbered one and marked challenged because a signature was missing.

1:00PM Election Assistant, Barbara Sundstrom, arrived.

4:05PM Assistant Moderator, James D'Alessio, arrived.

7:00PM Moderator, Jonathan Hutchinson declared the polls closed.

The Counting of Ballots began immediately.

Serving as Inspectors of Elections to count ballots were:

Harriet Cady, Barbara Daley, Ella Sawyer, Frank Sawyer, Gus Csuka, Brenda Chalbeck, Kevin Chalbeck, George Keech, Richard Granger, Priscilla Smith, Jack Sullivan, Marianne Taylor, Howard Maley, Jeff Shute, Kevin Barry, Debra Clark, Thomas Linskey, Amy Marquis, Joan Mountford and Karen Cote.

Also present were: School District Clerk, Mary Spindel; School District Moderator, James D'Alessio; School Board Members, Frances Menard, Stephen Barry and Susan Aubrey.

9:10PM Moderator, Jonathan Hutchinson , announced the following dates of importance.

March 17th Last Day to Request a Recount  
March 18th Town Meeting -- Business Portion  
March 21st Last Day to Request a Recount of a Ballot Question  
March 24th Last Day to Remove Political Advertising

Registered Voters	1902
Regular Ballots Cast	508
Absentee Ballots Cast	21
Voter Turnout	28%

The results of the Town Ballot (Officers to be Elected) were read by the Moderator.

For Selectman for Three Years (Vote for Two)

Frank G. Bioteau	344
Donald F. Smith	404

Write-Ins

Harriet Cady	12	Joseph Stone	4	Rodney Swanson	3
Phil Davidson	3	Mark Tibbetts	2	John Pfeiffer	2
Tim Godbois	1	Richard Guyette	1	Dwight Barnes	1
Keith Rollins	1	Bruce Rollins	1	David O'Neal	1
George Clark	1	Barbara Daley	1	Richard Granger	1
Donald Watts	1	Donald Wyman	1		
Warren Billings, Jr.	1	Warren Billings, III	1		

and, Frank G. Bioteau and Donald F. Smith having a plurality of all votes cast, were declared elected for a three year term.

For Highway Agent for One Year (Vote for One)

Steven T. A. Rollins	139
David P. Twombly	345

Write-Ins

Ray Heon	6	Richard Heon	2	Mark Young	1
Dennis Kimball	1	Waldo Twombly	1		

and, David P. Twombly having a plurality of all votes cast, was declared elected for a one year term.

For Municipal Budget Committee for One Year (Vote for One)

Joseph Dubiansky	392
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Write-Ins

Harriet Cady	2	Kevin Chalbeck	2	Rod Swanson	1
Richard Granger	1	Tim Godbois	1		



and, Joseph Dubiansky having a plurality of all votes cast, was declared elected for a one year term.

For Municipal Budget Committee for Three Years (Vote for Three)

		Kevin J. Barry	365		
		Robert A. Robertson	343		
		Charles P. White, III	350		
		Write-Ins			
Rod Swanson	8	Harriet Cady	5	Joe Stone	4
John Pfeiffer	2	Melissa Robertson	1	Kevin Chalbeck	1
Tim Godbois	1	Edward F. Mahoney	1	Donald F. Smith	1
Joe Dubiansky	1	Kerry Woods	1		

and, Kevin J. Barry, Robert A. Robertson and Charles P. White, III having a plurality of all votes cast, were declared elected for a three year term.

For Trustee of Trust Funds for Three Years (Vote for One)

Dwight D. Barnes	439
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and, Dwight D. Barnes having a plurality of all votes cast, was declared elected for a three year term.

For Water Commissioner for Three Years (Vote for One)

		David O'Neal	435		
		Write-Ins			
Richard Boisvert	1	Mark Tibbetts	1	Warren Billings, III	1

and, David O'Neal having a plurality of all votes cast, was declared elected for a three year term.

For Planning Board for Three Years (Vote for One)

		Robert J. Urbanowski	365		
		Write-Ins			
Harriet Cady	7	Paul Buffington	1	Kim Mercier	1
Tim Godbois	1	Phil Bilodeau	1	Bob LaPierre	1

and, Robert J. Urbanowski having a plurality of all votes cast, was declared elected for a three year term.

For Trustees of Philbrick James Library for Three Years (Vote for Three)

		Norman P. Merrill	376		
		William H. Mountford	367		
		Mary L. Spindel	388		
		Write-Ins			
Joanne Wasson	2	Laura Guinan	1	Evelyn Cronyn	1
Deborah Boisvert	1	George Owen	1		

and, Norman P. Merrill, William H. Mountford and Mary L. Spindel having a plurality of all votes cast, were declared elected for a three year term.

For Overseer of Welfare for One Year (Vote for One)

		Martha C. Southmayd	441
		Write-Ins	
Shirley Winslow	2	William O'Neal	1

and, Martha C. Southmayd having a plurality of all votes cast, was declared elected for a one year term.

The results of the Zoning Amendments were announced:

(1.) Article III, Sections: 325.1(B); 325.2(A) and (B); 325.3(D)(1), (H), (L)(6), (M), and (N); and 325.4(D),(E), and (F) would make certain minor changes to the Open Space Development Ordinance. These changes consist of: revising the purpose; changing the definition of Open Space Development; defining steep slopes; revising the definition of maximum density; deleting the requirement for parking since it is covered elsewhere in the ordinance; add to the uses which the developer must provide for maintenance on common land; state that individual water and sewage disposal systems are permitted in an Open Space Development; permit the development of a tract of land using both conventional and Open Space Development; and delete requirements for an impact statement, discussion of the review process and the period of time to construct the development since these are covered in the Subdivision Regulations.

YES	257	NO	230
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(2.) Article III, Section 325.3 (A)(1), would allow all uses in an Open Space Development which are permitted in the zoning district where the development is located. Residential uses are only permitted now.

YES	222	NO	271
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(3.) Article III, Section 325.3 (B), would permit Open Space Development in both the Agricultural/Residential (A/R) District and the Commercial District. Currently, Open Space Developments are only allowed in the A/R District.

YES	232	NO	264
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(4.) Article III, Section 325.3 (C)(1), would reduce the required size for an Open Space Development to six (6) acres. Currently, a tract area of sixteen (16) acres is required for any Open Space Development.

YES	184	NO	310
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(5.) Article III, Section 325.3 (E)(1), would reduce the required frontage on an existing Town-maintained road for an Open Space Development to two hundred (200) contiguous feet. The current requirement is for six hundred (600) contiguous feet of frontage.

YES 176 NO 320

(6.) Article III, Section 325.3 (F), would permit the placement of manufactured housing in an Open Space Development. The existing ordinance excludes manufactured housing from all Open Space Developments.

YES 218 NO 277

(7.) Article III, Section 325.4 (B)(1), would allow collector roads within Open Space Developments to be dedicated to the Town. Currently, the ordinance requires that such roads remain private.

YES 248 NO 251

The results of the Deerfield School District Ballot were announced by the School District Moderator, James D'Alessio.

For School District Moderator for One Year (Vote for One)

James P. D'Alessio	393	Write-Ins			
Jonathan Hutchinson	8	James McIntyre	6	Harriet Cady	6
Joe Stone	2	Rick Granger	2	Don Smith	2
Doug Leavitt	2	George Owen	1	Roger Hartgen	1
Bob Sanborn	1	Rod Swanson	1	Bruce Graham	1
Paul Smith	1	Matthew Kimball	1	George Humphrey	1
Don Gorman	1	Warren Billings, III	1		

and, James P. D'Alessio having a plurality of all votes cast, was declared elected for a one year term.

For School District Clerk for One Year (Vote for One)

Mary L. Spindel	432
Write-Ins	
Harriet Cady	3

and, Mary L. Spindel having a plurality of all votes cast, was declared elected for a one year term.

For School District Treasurer for One Year (Vote for One)

Cynthia E. Tomilson 482

and, Cynthia E. Tomilson having a plurality of all votes cast, was declared elected for a one year term.

For School Board Member for Three Years (Vote for One)

		Stephen R. Barry	320		
		Write-Ins			
Rod Swanson	113	Harriet Cady	6	Robert Robertson	1
Jonathan Hutchinson	1	Jack Sherburne	1	Timothy Godbois	1
Joe Stone	1	Don Wyman	1	Jack Kukla	1
Judy Bush	1	Corrine White	1	Donald Smith	1
Warren Billings, III	1	Richard Crowther	1		

and, Stephen R. Barry having the plurality of all votes cast, was declared elected for a three year term.

The Ballot Boxes were sealed at 9:22PM and the Meeting was declared adjourned.

A True Record,

Attest:

Cynthia E. Heon  
Town Clerk/Tax Collector

# **Town of Deerfield**

## **Town Meeting--Business Portion**

### **March 18, 1995**

At 9:00AM, Moderator, Jonathan Hutchinson, called the Meeting to Order and opened with the Pledge of Allegiance to the Flag.

Officials present were introduced. Town Counsel, David Connell; Chairman of the Board of Selectmen, James Alexander; Selectmen, Robert Sanborn, Richard Mailhot, Frank Bioteau and Donald F. Smith; Assistant Moderator, James D'Alessio; Parliamentarian, James McIntyre; Town Clerk/Tax Collector, Cynthia Heon; Office Manager, Shirley Winslow; Deputy Town Clerk/Tax Collector, Jeanette Foisy; Supervisors of the Checklist, Chairman George Putnam, Willis Rollins, Jr. and Warren Billings, Jr.; Ballot Clerks, Nettie Farr and Irene Shores assisted by Inspectors of Elections, Judy Sullivan, Joanne Wasson and Jennie Owen; Assistant Moderator on the Floor, George Owen.

The first order of business was to swear in Officials of the Town and School elected on March 14th. Frank Bioteau and Donald F. Smith, Selectman; Joseph Dubiansky, Kevin Barry, Charles White and Robert Robertson, Municipal Budget Committee Members; Dwight Barnes, Trustee of Trust Funds; Robert Urbanowski, Planning Board Member; Norman Merrill, William Mountford and Mary Spindel, Trustees of the Philbrick James Library; David Twombly, Highway Agent; James D'Alessio, School District Moderator; Mary Spindel, School District Clerk; Cynthia Tomilson, School District Treasurer and Steve Barry, School Board Member, came forward, and took the Oath of Office in open meeting administered by Moderator, Jonathan Hutchinson.

Representative, Joe Stone, was recognized for the purpose of making a presentation. The House of Representatives had set forth a resolution to publicly recognize and extend its congratulations to James McIntyre for 18 years as Town Moderator. The proclamation was signed by the Speaker of the House and offered by Representatives Joe Stone and Donald Gorman. There was a standing ovation.

Chairman of the Board, James Alexander, was recognized for the purpose of making a presentation. Chairman Alexander asked Fire Chief and Mrs. George Clark to come forward. A plaque was presented to Chief Clark for 35 years of service to the Town and for making the Deerfield Volunteer Fire Department what it is today. Mrs. Clark was thanked for enduring all of the things that go with being a Fire Chiefs' wife. There was a standing ovation.

Moderator, Jonathan Hutchinson, reminded all voters to check in with the Ballot Clerks, receive a voting card and a sheet of yes/no ballots. The Moderator stated the Meeting would be governed by Roberts Rules as modified by the Moderator and in accordance with the Laws of the State of New Hampshire. Individuals not registered to vote would sit in the designated area and will be allowed to participate in debate. The order of business is the Town Warrant. Where the Municipal Budget Committee differs from the Selectmen's Budget, the Chairman of the MBC will be recognized to offer an amendment. All wishing to speak must use a microphone, speak initially for three minutes and then yield to others before returning to speak again. The vote will first be by raised hands with voting cards. If the vote is unclear, it will be counted or a division of the house requested. A secret ballot requires five signatures. Anyone unsure of how to proceed was encouraged to seek assistance.

Moderator Hutchinson asked the Meeting to adopt a rule, "A speaker may address the current question or he may move to close debate but he may not do both in the same turn". Seeing no objections, the rule was adopted.

The Moderator recognized Chairman of the Board, James Alexander, to make a brief statement. Chairman Alexander explained there were surplus monies to offset taxes. Amendments would be offered to further reduce the budget.

The Moderator recognized Chairman of the Municipal Budget Committee, Rod Swanson, to make a brief statement. Mr. Swanson said the MBC had a handout available which stated the MBC's position on the differences in amounts.

**Article 1. To see if the Town will vote to rescind action taken by vote of town meeting of March 13, 1993, article 7, which raised and appropriated \$5,000 for the purchase of tires for highway loader and authorized the Selectmen to withdraw the sum of \$5,000 from Highway Equipment Capital Reserve Fund established at the Town Meeting in 1954. The Selectmen and the Budget Committee recommend this article.**

Chairman of the Board, James Alexander, moved Article 1 be adopted as printed. Seconded by Waddy Winslow.

Mr. Alexander told the Meeting the Department of Revenue questioned Article 7 of March, 1993, because it was not an item to be paid for out of the capital reserve fund. When tires need to be replaced, the money will come out of the operating budget of the Highway Department.

There was no discussion. The Moderator called for the vote on Article 1. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 1 is adopted to rescind action taken under Article 7 of the March 13, 1993, Meeting and **RETURN \$5,000 TO THE HIGHWAY EQUIPMENT CAPITAL RESERVE FUND.**

**Article 2. To see if the Town will vote to rescind action taken by vote of the town meeting of March 13, 1993, article 13, which raised and appropriated \$10,000 for the purpose of creating a driveway and parking area at the G.B. White Building and authorized the Selectmen to withdraw the sum of \$10,000 from Town Office Improvement Capital Reserve Fund established at the Town Meeting in 1984. The Selectmen and the Budget Committee recommend this article.**

Chairman of the Board, James Alexander moved Article 2 be adopted as printed. Seconded by Richard Mailhot, Selectman.

Mr. Alexander explained this was originally placed in the 1993 Warrant because of a parking problem created by Elections held at the building. The elections moved to the town Hall and additional parking was not needed.

There was no discussion. The Moderator went directly to the vote on Article 2. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 2 is adopted to rescind action taken at the March 13, 1993, Meeting, Article 13, and **RETURN \$10,000 TO THE TOWN OFFICE IMPROVEMENT CAPITAL RESERVE FUND.**

**Article 3. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of reconstructing municipal roads and bridges or portions thereof destroyed by floods; and to authorize the Selectmen to apply for, contract for and accept grants of federal or state aid or both as may be available and to do all things necessary to carry out the purposes of this appropriation. The Selectmen and the Budget Committee recommend this article.**

Chairman of the Board, James Alexander, moved Article 3 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander stated this article needed to be in place so the Town could apply for, receive and expend Federal monies if there was damage caused by a major flood.

The article was open for discussion. Seeing none, the Moderator called for the vote on Article 3. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 3 is adopted in the amount of \$10,000.

**Article 4. To see if the Town will vote to raise and appropriate the sum of \$1,200 to fund Traffic Safety/Prevention Patrols and to accept a grant from the New Hampshire Highway Safety Agency of \$1,200 in offsetting federal funds. This funding to cover operations in phase 1 of the project which will run during April, May and June, 1995. The Selectmen and the Budget Committee recommend this article.**

Chairman of the Board, James Alexander, moved Article 4 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander yielded to Detective Steve Turner. Detective Turner said this grant would provide additional coverage and supplement patrols.

There was no discussion. The Moderator called for the vote on Article 4. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 4 is adopted in the amount of \$1,200.

**Article 5. To see if the Town will vote to raise and appropriate the sum of \$1,200 to fund Traffic Safety/Prevention Patrols and to accept a grant from the New Hampshire Highway Safety Agency of \$1,200 in offsetting federal funds. This funding to cover operations in phase 2 of the project which will run during July, August and September, 1995. The Selectmen and the Budget Committee recommend this article.**

Chairman of the Board, James Alexander, moved Article 5 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander yielded to Detective Steve Turner. Detective Turner told the Meeting patrols, in the past years, had restricted hours. This grant will allow more flexibility.

The article was open for discussion, seeing none, the Moderator called for the vote on Article 5. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 5 is adopted in the amount of \$1,200.

**Article 6. To see if the Town will vote to raise and appropriate the sum of \$650 to fund a bicycle safety program and purchase additional bicycle helmets and to accept a grant from the New Hampshire Highway Safety agency of \$650 in offsetting federal funds. The Selectmen and the Budget Committee recommend this article.**

Chairman of the Board, James Alexander, moved Article 6 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander yielded to Detective Steve Turner. Detective Turner stated this grant would provide a program for this year and more helmets.

There was no discussion. The Moderator called for the vote on Article 6. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 6 is adopted in the amount of \$650.

**Article 7. To see if the Town will vote to raise and appropriate the sum of \$2,050 to purchase a cruiser Video Monitoring System (Silent Partner III) and to accept a grant from the New Hampshire Highway Safety Agency of \$1,025 in federal matching funds. The Selectmen recommend this Article; the Budget Committee does not recommend this article.**

Chairman of the Board, James Alexander, moved Article 7 be adopted as printed. Seconded by Steve Barry.

Mr. Alexander yielded to Detective Steve Turner. Detective Turner described the unit. He said it would be used in the cruiser and as a portable to document crime scenes, record an officers conduct and in the end, lessen the liability to the Town of potential lawsuits.

There was no discussion. The Moderator went immediately to the vote on Article 7. The Hand vote being unclear, the Moderator called for the vote to be counted.

Serving as Inspectors of Elections were: Joe Dubiansky, Frank Sawyer, Gus Cuska, Kevin Barry and Kevin Chalbeck.

The Moderator announced the results.

**Yes 84 No 68**

It was a **VOTE** in the **AFFIRMATIVE** and so declared. Article 7 is adopted in the amount of \$2,050.

**Article 8. To see if the Town will vote to raise and appropriate the sum of \$19,185 for the purpose of purchasing a new police cruiser. The Selectmen and the Budget Committee recommend this article.**

Chairman of the Board, James Alexander, moved Article 8 be adopted as printed. Seconded by Richard Mailhot, Selectman.

Mr. Alexander yielded to Chief Robert D'Alessandro. Chief D'Alessandro explained the new cruiser would be a replacement for one with high mileage and maintenance costs.

The Moderator called for discussion on Article 8, seeing none, called for the vote. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 8 is adopted in the amount of \$19,185.



**Article 9. To see if the Town will vote to raise and appropriate the sum of \$3,040 for the purpose of establishing and maintaining emergency management system. The Selectmen recommend this article; the Budget Committee recommends \$100.**

Chairman of the Board, James Alexander, moved Article 9 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Rod Swanson, Chairman of the MBC, moved to amend Article 9 to replace \$3,040 with the amount of \$100. Seconded by Robert Duhaime.

Mr. Swanson spoke of a need for a more definitive plan.

Bruce Graham, Emergency Management, stated the funds were for a bulk mailing and to purchase supplies. It was suggested to use the Communicator instead of mailing and rely on volunteer efforts for supplies.

Discussion ended and the Moderator called for the vote on the amendment to change the amount from \$3040 to \$100. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 9 is now **AMENDED** to **\$100**.

Back to the Main Motion, Article 9, as amended. There was no discussion. The Moderator called for the vote. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 9, as amended, is adopted in the amount of \$100.

**Article 10. To see if the Town will vote to raise and appropriate the sum of \$8,400 to purchase an air compressor system to be used for recharging the self contained breathing apparatus (Air Packs) used by the Deerfield Fire Department. The Selectmen and the Budget Committee recommend this article.**

Chairman of the Board, James Alexander, moved Article 10 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander yielded to Detective Steve Turner. Detective Turner stated, originally, this was to be accomplished through a grant. There is no longer a grant available.

Chief George Clark said tanks had to be filled elsewhere causing the van carrying emergency equipment to be out of town for long periods of time.

Harriet Cady asked if surplus depots had been checked. Detective Turner replied, they had, but equipment was industrial in nature and not designed for fire fighting.

Discussion ended and the Moderator called for the vote on Article 10. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 10 is adopted in the amount of **\$8,400**.

**Article 11. To see if the Town will vote to raise and appropriate the sum of \$13,944.33 for the purpose of town employee raises for salaries and wages. The Selectmen and the Budget Committee recommend this article.**

Chairman of the Board, James Alexander, moved Article 11 be adopted as printed. Seconded by Frank Bioteau, Selectman.

Mr. Alexander yielded to Richard Mailhot, Selectman. Mr. Mailhot explained the rationale for the 5% increase was the lack of a substantial benefit package. He went on to describe the method by which the monies would be divided in an effort to equalize salaries and wages. During the course of discussion, Mr. Mailhot reviewed the method several times.

Lengthy discussion ranged from comparisons of action taken at the School District Meeting regarding non-union employees, 5% not being in line with raises given elsewhere, services provided by Town employees, some positions being worth more than others, to the observation all positions provide valuable services to the community.

Andy Merrill moved to amend Article 11 to decrease the amount from \$13,944.33 to \$8,396. Seconded by Kevin Chalbeck.

Mr. Merrill told the Meeting this would be in keeping with raises seen around the State.

After further debate, the Moderator called for the vote on the amendment to Article 11 to reduce the amount of \$13,944.33 to \$8,396. The Hand Vote being unclear, the Moderator asked for the vote to be counted.

The Moderator announced the results:

**YES 94                      NO 90**

It was a vote in the **AFFIRMATIVE** and so declared Article 11 is **AMENDED** to **\$8,396**.

There being no further discussion, the Moderator called for the vote on Article 11 as amended. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 11, as amended, is adopted in the amount of **\$8,396**.

**Article 12. To see if the Town will vote to raise and appropriate the sum of \$34,203 for the purpose of replacing carpeting, installing air conditioning and improving the front parking area at G. B. White Building and to authorize the Selectmen to withdraw the sum of \$19,300 plus accumulated interest from Town Office Improvement Capital Reserve Fund established at the Town Meeting in 1984, with the balance to be raised through taxation. The Selectmen recommend this article; the Budget Committee recommends \$19,203.**

Chairman of the Board, James Alexander, moved Article 12 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Rod Swanson, Chairman of the MBC, moved to amend Article 12 to read as follow: "To see if the Town will vote to raise and appropriate the sum of **\$19,203** for purpose of replacing carpeting and installing air conditioning (delete-improve the front parking area at) in the G. B. White Building and to authorize the Selectmen to withdraw the sum of **\$19,203** (delete-plus accumulated interest) from Town Office Improvement Capital Reserve Fund established at the Town Meeting in 1984. (delete-with the balance to be raised through taxation). Seconded by Bob Duhaime.

Mr. Swanson stated the MBC's position was the parking lot did not have to be done at this time.

Bob Ashforth expressed concern over deficiencies in the building and management of the building. He felt steps had been taken to correct situations and he wanted it to continue so as not to lose tenants.

Several individuals questioned rental rates and what the revenue from the building was. Chairman Alexander referred them to the Town Report.

George Humphrey asked what was going to be carpeted and what was going to be air conditioned. Chairman Alexander replied the Town Offices would be carpeted and the center section of the building air conditioned.

Jonathan Winslow made a motion to close debate and move the question. Seconded by Margo Fligg. The Moderator called for the vote to **CLOSE DEBATE** and move the question. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

The Moderator went immediately to the vote on the amendment to Article 12. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. The **AMENDMENT**, as previously stated, to reduce the amount \$34,203 to **\$19,203** is adopted.

Back to the Main Motion, Article 12 as amended.

Mark Tibbetts spoke of disintegrated floors in Town Offices and the need for this work to be done.

Richard Boisvert requested the status of the Capital Reserve Fund. Mr. Alexander said it would just about close the fund.

There being no further discussion, the Moderator called for the vote on Article 12 as amended. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 12, as amended, is adopted in the amount of **\$19,203**.

The Moderator called a recess at 11:15AM.

The Moderator called the Meeting to Order at 11:30AM.

**Article 13. To see if the Town will vote to raise and appropriate the sum of \$3,280 for the purpose of reimbursement to the fire department for improvements made to the main Fire Station building and the removal and to replace the entrance door at Birch Road substation. The Selectmen recommend this article; the Budget Committee recommends \$3,780.**

Chairman of the Board, James Alexander, moved Article 13 be adopted as printed. Seconded by Richard Mailhot, Selectman.

Rod Swanson, Chairman of the MBC, moved to amend Article 13 to increase the amount \$3,280 to \$3,780. Seconded by Richard Mailhot, Selectman.

There was no discussion. The Moderator called for the vote on the amendment to Article 13 to increase the amount \$3,280 to \$3,780. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. The amendment is adopted in the amount of **\$3,780**.

Back to the Main Motion, Article 13, as amended.

Chief Clark told the Meeting a washroom and restroom had been installed to satisfy OSHA requirements, a propane heater placed in the tower and a door will be installed at the Birch Road Fire Station.

Frank Bioteau, Selectman, stated a portion of these funds had been expended. The article would put the money back in the Fire Department's budget.

Discussion ended and the Moderator called for the vote on Article 13 as amended. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 13, as amended, is adopted in the amount of **\$3,780**.

**Article 14. To see if the Town will vote to raise and appropriate the sum of \$6,967 for the purpose of rebuilding/repairing bleachers and dug outs at the Bicentennial Field. The Selectmen recommend this article; the Budget Committee recommends \$1,000.**

Chairman of the Board, James Alexander, moved Article 14 be adopted as printed. Seconded by Frank Sawyer.

Rod Swanson, Chairman of the MBC, moved to amend Article 14 to reduce the amount of \$6,967 to \$1,000. Seconded by Margo Fligg.

Joe Stone, Parks and Recreation Commissioner, described the work to be done: Replacement of bleachers and players benches, as well as, new batting cages. He stated these funds were not encumbered, rather, new money needed.

Many spoke to conditions of equipment at the field and expressed concern for the safety of anyone using the field. Others viewed this as an investment in our youth.

There being no further discussion, the Moderator called for the vote on the amendment to reduce the amount of \$6,967 to \$1,000. It was a **HAND VOTE** in the **NEGATIVE**. The **AMENDMENT** was **NOT ADOPTED**.

Back to the Main Motion, Article 14, as originally printed.

Harriet Cady proposed to amend Article 14 to add \$200 for signs along Route 107 (No Parking Signs). Town Counsel stated Route 107 is a State highway. The Moderator ruled the amendment out of order.

Jonathan Winslow made a motion to close debate and move the question. Seconded by Margo Fligg. The Moderator called for the vote to **CLOSE DEBATE** and move the question. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

The Moderator went immediately to the vote on Article 14. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 14 is adopted in the amount of **\$6,967**.

**Article 15. We the undersigned, as Registered Voters in the Town of Deerfield, do petition NOT to spend money on the study of Gulf Road. By Petition.**

Brenda Wilson, Petitioner, moved Article 15 be adopted as printed. Seconded by Eleanor Ambrose.

Mrs. Wilson said the article was in the Warrant because studies had already been done.

Chairman of the Board, James Alexander, stated the Deerfield and Northwood Boards were looking for a feasibility study.

Joanne Wasson and Eleanor Ambrose indicated they had seen studies done 5 to 8 years ago. Mr. Alexander stated the Board was unaware of these studies.

Eleanor Ambrose told of an easement given to the Town by her family. She thought, if this land were to be used to widen the road, it might resolve the problem.

Moderator, Jonathan Hutchinson, explained the correlation between Article 15 and Article 16. He stated, if Article 15 passed, it was the Selectmen's intention to withdraw Article 16.

John Ambrose felt this problem was created by Northwood developing land which had no other access than Gulf Road. It was his opinion the Town of Deerfield should not pay for the short sightedness of Northwood.

Some citizens thought a new study should be done for the benefit of all. Selectman, Donald F. Smith, addressed this by saying the Board would review all known studies and then update the information. Northwood had agreed to a pick up 75% of the cost with Deerfield paying 25%.

Lengthy discussion followed. Questions surfaced about the Boat launch-could it be upgraded; The Dam-what would happen to it; The current condition of the road; Concern for emergency vehicles reaching residents; How much land did the Town own on the road, boat launch and dam areas.

Jonathan Winslow made a motion to close debate and move the question. Seconded by Robert Duhaime. The Moderator called for the vote to **CLOSE DEBATE** and move the question. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

The Moderator called for the vote on Article 15. The Hand Vote being unclear, the Moderator asked for the vote to be counted.

The Moderator announced the results:

**YES 123**

**NO 55**

Article 15 is **ADOPTED** as written and so declared.

**Article 16. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of engineering study of improvements to Gulf Road. The Selectmen and the Budget Committee recommend this article.**

Chairman of the Board, James Alexander, **MOVED TO WITHDRAW** Article 16. Seconded by Robert Sanborn, Selectman. Seeing **NO OBJECTION** from the Meeting, Article 16 is **WITHDRAWN**.

George Humphrey moved to Restrict Reconsideration on Article 15. Seconded by Bob Sullivan.

The Moderator reviewed the procedure and called for the vote. It was **HAND VOTE** in the **AFFIRMATIVE** and so declared. **RECONSIDERATION ON ARTICLE 15 IS RESTRICTED.**

**Article 17. To see if the Town will vote to raise and appropriate the sum of \$15,000 for the purpose of establishing a Community Profile/ Community Stewardship Program. The Selectmen and the Budget Committee recommend this article.**

Chairman of the Board, James Alexander, moved Article 17 be adopted as printed. Seconded by Fred McGarry, Planning Board Chairman.

Mr. Alexander yielded to Kate Hartnett, Planning Board Member. Ms. Hartnett gave an overview of the merits of this program. She quoted Jeff Taylor, Office of State Planning, "Planning for small towns is too important to be left to professionals." She concluded by saying it would allow the people of Deerfield to have input into the revised Master Plan.

Citizens addressed the need to update and felt it would be best to participate in the process.

Ralph Sullivan questioned what we had gotten from the last Master Plan.

Fred McGarry, Chairman of the Planning Board listed four areas the Town had benefited from: (1) Capital Improvement Plan (2) Growth Ordinance (3) Roadway Improvement Program (4) Justification and Support of Offsite Fees.

Tom True, Planning Board Member, wanted the Planning Board to have the tools it needed for the future.

Harriet Cady moved to amend Article 17 to reduce the amount of \$15,000 to \$5,000. Seconded by Bruce Graham.

Mrs. Cady thought it would take pressure off the tax rate if they did this in three years at \$5,000 each year.

Mr. McGarry told the Meeting costs for the program are between \$8,000 to \$9000. The additional money was to implement the program.

Discussion continued as to the pros and cons of doing the project in one year versus three years.

Jonathan Winslow made a motion to close debate and move the question. Seconded by Margo Fligg. The Moderator called for the vote to **CLOSE DEBATE** and move the question. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

The Moderator called for the vote on the amendment to Article 17 to reduce the amount of \$15,000 to \$5,000. It was a **HAND VOTE** in the **NEGATIVE** and so declared. The **AMENDMENT** to replace \$15,000 with \$5,000 is **NOT ADOPTED.**

Citizens felt this would give the Town a plan that was truly Deerfield.

Jonathan Winslow made a motion to close debate and move the question. Seconded by Robert Duhaime. The Moderator called for the vote to **CLOSE DEBATE** and move the question. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

The Moderator went immediately to the vote on Article 17. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 17 is adopted in the amount of **\$15,000**.

Fred McGarry moved to Restrict Reconsideration on Article 17. Seconded by Richard Boisvert. The Moderator called for the vote. It is a **HAND VOTE** in the **AFFIRMATIVE** and so declared. **RECONSIDERATION ON ARTICLE 17 IS RESTRICTED**.

**Article 18. To see if the Town will vote to raise and appropriate the sum of \$5,500 for the purpose of purchasing book shelving for the Library located in the Soldiers Memorial Building. The Selectmen recommend this article; the Budget Committee recommends \$2,750.**

Chairman of the Board, James Alexander, moved Article 18 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Rod Swanson, Chairman of the MBC, moved to amend Article 18 to reduce the amount of \$5,500 to \$2,750. Seconded by Erick Berglund.

Mr. Swanson yielded to Norman Merrill, Member of the Board of Trustees of the Philbrick James Library. Mr. Merrill told the Meeting the room they intended to use was not approved for this use, therefore, only \$2,750 was needed.

There was no discussion. The Moderator called for the vote on the amendment. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. The amendment is adopted and Article 18 now reads **\$2,750**.

Returning to Article 18 as amended, there was no further discussion. The Moderator called for the vote on Article 18 as amended. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 18 is adopted, as amended, in the amount of **\$2,750**.

**Article 19. To see if the Town will vote to raise and appropriate \$19,600 for the purchase of a 3/4 ton 4-wheel drive pickup truck with plow and plow frame. By Petition. The Selectmen and the Budget Committee do not recommend this article.**

Petitioner, Ralph Sullivan, moved Article 19 be adopted as printed. Seconded by David Twombly.

Mr. Sullivan stated rental figures for snow removal prompted this request. He felt it would save the taxpayer in the long run.

David Twombly, Highway Agent, told the Meeting quotes had been sought for a 1996 vehicle.

Richard Mailhot, Selectman, and Joe Stone, Assistant to David Twombly thought this item was budgeted for next year.

Susan Aubrey made a motion to close debate and move the question. Seconded by Bruce Graham. The Moderator called for the vote to **CLOSE DEBATE** and move the question. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

The Moderator called for the vote on Article 19 as written. It was a **HAND VOTE** in the **NEGATIVE** and so declared. **ARTICLE 19** by petition, is **NOT ADOPTED**.

The Moderator recognized Steve Cruikshank of the Solid Waste Committee. Mr. Cruikshank stated the landfill closure was imminent. The success of the transfer station and recycling will depend on all of us. Suggestions and ideas are in a pamphlet available at the Landfill.

The Moderator Recessed the Meeting at 1:15PM.  
The Meeting was Called to Order at 1:25PM.

Chairman of the Municipal Budget Committee, Rod Swanson and Vice Chairman, Rebecca Hutchinson, joined other officials on the Platform for the budget article.

The Moderator reviewed the previous action of the Meeting which would affect the budgeted amount. Moderator Hutchinson stated the Meeting would review each section.

**Article 20. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same.**

Rod Swanson, Chairman of the MBC, moved Article 20 in the amount of \$1,710,405. Seconded by Debra Black.

### **General Government**

Chairman of the Board, James Alexander, moved to amend Line 4194-General Government Buildings-by adding \$9,000. Seconded by Richard Mailhot.

Mr. Alexander stated the funds were to be used to make the lower portion of the front section of the G. B. White Building handicapped accessible.

Mr. Swanson of the MBC noted the expenditure only affects one tenant and could be done without this year.

There being no further discussion, the Moderator called for the vote on the amendment to increase Line 4194-General Government Buildings-by \$9,000. It was a **HAND VOTE** in the **NEGATIVE** and so declared. The **AMENDMENT** is **NOT ADOPTED**.

Chairman of the Board, James Alexander, moved to amend Line 4197-Advertising and Reg. Assoc.-to increase by \$500. Seconded by Frank Bioteau, Selectman.

Mr. Alexander explained this was for dues to the New Hampshire Municipal Association.

The Moderator asked for discussion, seeing none, called for the vote on the amendment to increase Line 4197-Advertising and Reg. Assoc. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. The amendment is adopted. **LINE 4197** is **INCREASED** by **\$500**.



Warren Guinan, Cemetery Commissioner, moved to amend Line 4195-Cemeteries to increase it by \$2,000. Seconded by Richard Boisvert.

Mr. Guinan explained the funds would be used to rebuild wall around the Haynes Road Cemetery.

Mr. Swanson said the MBC felt it could be delayed.

There was brief discussion on the potential liability of not repairing the wall.

The Moderator called for the vote on the amendment to increase Line 4195-Cemeteries by \$2,000. It was a **HAND VOTE** in the **NEGATIVE** and so declared. The **AMENDMENT** is **NOT ADOPTED**.

Joanne Wasson asked to be recognized to address the assembly under Line 4130-Executive. Ms. Wasson stated the Board of Selectmen had curtailed public access to the Selectmen's Office and she felt the MBC did not have knowledge of that during the budget process. She did not think this was for the benefit of the public at large. She went on to say, it was her opinion, this was an internal matter and the Board should reconsider its decision.

Laura Guinan asked if it would be in order to take a Sense of the Meeting. The Moderator ruled it could be done under Article 25.

Chairman of the Board, James Alexander, said it was not the intent of the Selectmen to curtail access to the office. Time needed to be allowed for the staff to answer forms generated at State, Federal and Town level. The work load was not reduced nor the hours they are required to work. This was to be a starting point. If a significant number of people felt deprived, it would be reviewed.

### **Public Safety-No Discussion**

### **Highways and Streets**

Frank Bioteau, Selectman, moved to amend Line 4312-Highways and Streets-to decrease it by \$10,000. Seconded by Robert Duhaime.

Mr. Bioteau said the reduction was in the Winter budget for salt and sand due to a mild Winter.

There was no discussion. The Moderator called for the vote on the amendment to decrease Line 4312 by \$10,000. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. The amendment is adopted. **LINE 4312** Highways and Streets is **DECREASED** by **\$10,000**.

Joe Stone moved to amend Line 4312-Highways and Streets-to add \$20,000. Seconded by David Twombly.

Mr. Stone said the highway budget was level funded. This would allow for a project on Middle Road to be worked on. The Highway Agent, David Twombly, concurred.

Rebecca Hutchinson, Vice Chairman, indicated the MBC did not specify areas to be cut. It is up to the Highway Agent and Board of Selectmen to determine that.

Citizens spoke of various roads in the community needing to be rebuilt and hoped there would be a plan to accomplish this. Mr. Bioteau stated there was a plan and it was reviewed every Spring.

Several Municipal Budget Committee Members clarified their position, in that, work could still get done without an increase and the desire to see what savings the truck bought last year would bring.

Mr. Alexander answered a query regarding South Road. He told the Meeting there was no State funding to complete the project. If this continued, the Town would have to take responsibility for the road.

Mary County requested an explanation from the Selectmen for the role Joe Stone is playing in the Highway Department.

Frank Bioteau, Selectman, stated Joe Stone volunteered to act as an administrator last year when the Board did not have a firm budget from the Highway Agent. This year he will be compensated \$2,000.

Robert Ashforth made a motion to close debate and move the question. Seconded by Jonathan Winslow. The Moderator called for the vote to **CLOSE DEBATE** and move the question. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

The Moderator called for the vote on the amendment to Line 4312-Highways and Streets-to increase it by \$20,000. The Hand Vote being unclear the Moderator called for the vote to be counted.

George Keech and Margo Fligg were now assisting the Inspectors of Elections.

The Moderator announced the results:

**YES 57**

**NO 89**

It was a **VOTE** in the **NEGATIVE** and so declared. The **AMENDMENT** is **NOT ADOPTED**.

Robert Ashforth moved to amend Line 4312-Highways and Streets-to decrease the amount by \$2,000. Seconded by Robert Duhaime.

Mr. Ashforth said if the administrative position is to be a paid position it should be with the blessing of the Meeting.

Lengthy discussion continued focusing on the hourly rate of pay. It was suggested to keep the rate more in line with what other clerical personnel made. The working relationship between the Selectmen, the Highway Agent and Mr. Stone was reviewed. Some felt another layer of management was not necessary. This was offset by those who saw the positive aspects of having Mr. Stone on board to bring organization to the department.

Joseph Dubiansky made a motion to close debate and move the question. Seconded by Steve Barry. The Moderator called for the vote to **CLOSE DEBATE** and move the question. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

With the previous motion adopted, the Moderator called for the vote to amend Line 4312 to decrease it by \$2,000. Moderator Hutchinson stated it would be a Secret Ballot as he had a signed petition.

**Point of Order** Fred McGarry requested the signatures on the petition be read. The Moderator did so.

**Point of Order** Debra Clark asked if it was appropriate to have a secret ballot for \$2,000. The Moderator declared it was.

Moderator designated Ballot A and clarified the vote--Vote yes if you are in favor of removing \$2,000 for the administrative stipend and vote no if you are in favor of leaving it in the budget.

Ballot boxes were shown to be empty and balloting began at 2:30PM.

**Point of Information** Richard Boisvert asked the Board to create a Job Description for Mr. Stone's position.

**Point of Clarification** David Twombly, Highway Agent, said the work on Middle Road, budgeted for last year, was done.

Balloting ended at 2:42PM.

The Moderator announced the results of the **SECRET BALLOT** on the amendment to decrease Line 4312 by \$2,000.

**YES 31**

**NO 127**

It is a **VOTE** in the **NEGATIVE AMENDMENT** is **NOT ADOPTED**.

Back to Main Motion, Article 20, as amended, in the amount of \$1,700,905.

Detective Steve Turner moved to amend Line-Highway Safety Committee-to increase it by \$1,100. Seconded by Bruce Fligg.

Detective Turner explained the additional funds would be for administrative costs and provide the means to purchase equipment; generators, communications equipment or a boat.

Rod Swanson of the MBC, indicated the MBC had requested a detailed list of the expenditures.

After brief discussion, the Moderator called for the vote on the amendment to increase the Highway Safety Committee Line by \$1,100. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. The **AMENDMENT** is **ADOPTED** and the Highway Safety Commission Line increases by **\$1,100**.

Back on the Main Motion, Article 20, as amended, in the amount of \$1,702,005.

### **Sanitation**

Chairman of the Board, James Alexander, moved to amend Line 4324-Solid Waste Disposal-to decrease it by \$38,000. Seconded Robert Sanborn, Selectman. Mr. Alexander explained figures

had to be projected for the cost of moving solid waste out of town. It would not begin for three months, therefore, the budget is decreased by three months worth of expenses.

There was no discussion. The Moderator called for the vote on the amendment to decrease Line 4324-Solid Waste Disposal by \$38,000. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. The amendment is adopted to **DECREASE LINE 4324** by **\$38,000**.

Back on the Main Motion, Article 20, as amended, in the amount of \$1,664,005.

### **Health and Welfare-No Discussion**

### **Culture and Recreation**

Joe Stone, Parks and Recreation Commissioner, moved to amend Line 4520-Parks and Recreation-to increase it by \$1,700. Seconded by Frank Bioteau.

Rebecca Hutchinson said, even though their concerns had been addressed, the MBC did not have an official meeting, therefore, could not put the money back.

Joe Stone told the Meeting this money would go to replacing roofs on existing dug outs.

The Meeting struggled with whether or not this item was covered in a previous warrant article or encumbered. Robert Ashforth suggested to put everything in a warrant article or everything in the budget.

Mr. Alexander carefully explained, because of a key punch error, \$2,200 had not been expended. That \$2,200 was encumbered. The \$1700 would have to be added to the encumbered monies to do the project.

Discussion ended and the Moderator called for the vote on the amendment to increase Line 4520-Parks and Recreation-by 1,700 for roofing dug outs at the Bicentennial Field.

The Hand Vote was unclear and the Moderator asked for the vote to be counted.

The Moderator announced the results.

**YES 56**

**NO 78**

It is a vote in the **NEGATIVE** and so declared. The **AMENDMENT** is **NOT ADOPTED**.

Moderator Hutchinson moved through the rest of the budget finding no discussion on the remaining sections. He called for the vote on Article 20 in the amount of \$1,664,005. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. Article 20 is adopted in the amount of **\$1,664,005**.

Rebecca Hutchinson, Vice Chairman of the MBC, was recognized by the Moderator, to take a moment on behalf to the MBC, to thank Rod Swanson for his efforts as Chairman over the past year. She said he was direct and fair and everyone appreciated the work he did. A round of Applause.

**Article 21. To see if the Town will vote pursuant to RSA 154:1 to maintain the form of fire department organization voted by the Town Article 12 at the March 1968 Annual Meeting.**

Chairman of the Board, James Alexander, moved Article 21 be adopted as printed. Seconded by Donald F. Smith, Selectman.

Mr. Alexander deferred to Town Counsel, David Connell. Attorney Connell said an act of the Legislature in 1993 required all Towns to choose a form of organization of the town fire department. Deerfield, in 1968, through an article in the warrant, established the relationship between the Volunteer Fire Department and the Town. It stated the Board appoint three fire wards; the Chief, President and Secretary of the association. The Chief of the association would be the Chief Fire Ward. This is satisfactory under the new law. However, the law says every town has to ratify it. Attorney Connell stressed it was important to do this to provide fire fighters tort immunity under the statutes.

There was no discussion. The Moderator called for the vote. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. **ARTICLE 21 IS ADOPTED AS WRITTEN.**

**Article 22. To see if the town will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.**

Chairman of the Board, James Alexander, moved article 22 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander stated this was a housekeeping article.

There being no discussion, the Moderator called for the vote on Article 22. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. **ARTICLE 22 IS ADOPTED AS WRITTEN.**

**Article 23. To see if the Town will authorize the Selectmen to sell the grave sites in town owned cemeteries.**

Chairman of the Board, James Alexander, moved Article 23 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander said the article was self-explanatory.

There was no discussion. The Moderator called for the vote on Article 23. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. **ARTICLE 23 IS ADOPTED AS WRITTEN.**

**Article 24. to see if the Town will accept sums of monies, from the following persons for the purposes stated:**

**Eight hundred dollars from Albert & Joyce Witham, for cemetery lots and care of Witham lots in the Morrison Cemetery.**

**Four hundred dollars from Kenneth Mullett, for cemetery lots and care of Mullett lots in the Morrison Cemetery.**

**Eight Hundred dollars from Frank & Dolores O'Neal for cemetery lots and care of O'Neal lots in the Morrison Cemetery.**

**Four hundred dollars from Alfred Carbone, for cemetery lots and care of Carbone lots in the Morrison Cemetery.**

**Four hundred dollars from Donald & Eleanor Averell, for cemetery lots and care of Averell lots in the Morrison cemetery.**

**Four hundred dollars for Robert & Dorothy Ross, for cemetery lots and care of Ross lots in the Morrison Cemetery.**

**Four hundred dollars from George & Beryl Clark, for cemetery lots and care of Clark lots in the Morrison Cemetery.**

**Four hundred dollars from John Thibodeau, for John Thibodeau, for cemetery lots and care of Thibodeau lots in the Morrison Cemetery.**

Chairman of the Board, James Alexander, moved Article 24 be adopted as printed. Seconded by Robert Sanborn, Selectman.

Mr. Alexander said this article is self-explanatory.

There was no discussion. The Moderator called for the vote on Article 24. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared. **ARTICLE 24 IS ADOPTED AS WRITTEN.**

**Article 25. To transact any other business that may legally come before this meeting.**

Norman Merrill, Trustee of the Philbrick James Library, requested a Sense of the Meeting to see if the Town would allow the Trustees of the Philbrick James Library to use the first floor meeting room for any purpose they deem necessary. Seconded by Richard Boisvert.

Through discussion, it was learned, the Trustees intend to place an article in the warrant next year to formally vote on this. Joanne Wasson stated a Town Meeting accepted the conditions. It would only seem fitting a Town Meeting should change the use.

The Moderator called for the vote on the Sense of the Meeting. He noted the majority were in favor of having the Trustees decide the purpose for the meeting room.

Andy Merrill, Veasey Park Commissioner, asked for a Sense of the Meeting to see if the Veasey Park Commissioners should keep Veasey Park open in the evening until 9:00PM from Mid-June to Mid-August. Seconded by Joe Stone.

Mr. Merrill explained he would like to see what the Town wanted. There had been some controversy over hours last year. He addressed the issue of life guards working longer hours. He stated park hours were shorter but someone was on duty while the park was open making it safer.

The Moderator called for the vote on the Sense of the Meeting. He noted the majority were against leaving the park open longer hours.

Laura Guinan requested a Sense of the Meeting to see if the new hours in the Selectmen's office were acceptable. Seconded by Warren Guinan.

The Moderator called for the Sense of the Meeting. He noted the majority favored the new hours in the Selectmen's Office.

**Point of Information** Bruce Fligg questioned, if through action taken on Article 18 of last year, had any land been turned over to the Conservation Commission or any money recouped.

Chairman of the Board, James Alexander and Town counsel, David Connell said there was nothing to report at this time.

On a Motion to Adjourn by Jonathan Winslow, seconded by Kevin Barry, the Moderator called for the vote. It was a **HAND VOTE** in the **AFFIRMATIVE** and so declared.

The Town Meeting-Business Portion is **ADJOURNED** at **3:21PM**.

A True Record,  
Attest:

Cynthia E. Heon  
Town Clerk/Tax Collector

## 1995 SUMMARY INVENTORY OF VALUATION

Land - Current Use	\$ 2,375,000
Residential Land	84,009,200
Commercial Land	1,547,400
Residential Buildings	99,589,700
Commercial Buildings	1,499,500
Public Utilities-Elec.	21,121,400
	\$210,142,200

Eldery Exemption	1,180,000
TOTAL EXEMPTIONS ALLOWED	1,153,800

NET VALUATION	\$208,988,400
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### 1995 STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Executive	139,235
Election, Registration & Vital Statistics	3,000
Revaluation of Property	6,000
Legal Expense	13,000
Personnel Administration	41,592
Planning and Zoning	13,912
General Government Building	84,085
Cemeteries	7,900
Insurance	115,704
Advertising and Regional Association	1,350
Board of Adjustment	875
Office Equipment	13,025
Police Department	174,171
Ambulance	3,000
Fire Department	24,000
Building Inspection	5,673
Highways and Streets	366,313
Bridges	3,000
Highway Safety	1,200
Solid Waste Collection	102,090
Solid Waste Disposal	177,800
Animal Control	5,600
Health Agencies and Hospitals	12,369
Rescue Squad	8,904
Direct Assistance	24,000
Parks and Recreation	18,847
Library	19,780
Patriotic Purposes	1,000
Other Conservation	1,275
Princ-Long Term Bonds & Notes	95,000
In.-Long Term Bonds & Notes	39,994

Interest on TAN	5,000
Int.-Short Term Bonds & Notes	13,555
Fire Truck Payment	22,875
Warrant Articles	98,881

1,664,005

### Less: Estimated Revenues & Credits

Land Use Change Taxes	2,000
Yield Taxes	10,000
Interest & Penalties on Delinq. Taxes	95,500
Business Licenses and Permits	2,200
Motor Vehicle Permit Fees	235,000
Building Permits	3,600
Other Licenses, Permits & Fees	6,000
Other: Flood Roads	10,000
Shared Revenue	37,000
Highway Block Grant	76,732
State & Federal Forest Land Reimb.	2,737
Grants	4075
School Phone	6,600
Income from Departments	3,300
NHMA Ins. Div./Refunds	28,900
Interest on Investments	10,500
G.B. White Rentals	46,366
Fica/Medi	21,000
Capital Reserve Fund	19,800
General Fund Balance	90,000
Cemetery	7,600

TOTAL REVENUES & CREDITS 718,910

Net Town Appropriation	910,214
Net School Appropriation	3,510,142
County Tax Assessment	208,737

4,629,093

### LESS:

War Service Credits	17,400
Property Tax Commitment	4,611,693

### ALLOCATION OF TAX DOLLAR

Town	School	County
4.35	16.80	1.00

1995 Tax Rate \$22.15

1994 Tax Rate \$21.15



**1995 COMPARATIVE STATEMENT OF APPROPRIATIONS AND  
EXPENDITURES**

PURPOSE OF APPROPRIATION	Appropriation	Expenditure
<b>GENERAL GOVERNMENT</b>		
Executive	138,312	138,145
Elec., Reg., & Vital Stat	3,000	3,151
Revaluation of Property	6,000	4,289
Legal Expense	13,000	13,782
Personnel Administration	41,592	43,117
Planning and Zoning	13,975	8,191
General Government Bldg.	84,588	99,471
Cemeteries	7,900	7,610
Insurance	115,704	95,500
Advertising and Reg. Assoc.	1,350	1,131
Board of Adjustment	938	1,734
Office Equipment	13,025	13,107
<b>PUBLIC SAFETY</b>		
Police	176,939	177,044
Ambulance	3,000	7,113
Fire	27,250	31,046
Building Inspection	5,736	5,113
<b>HIGHWAYS AND STREETS</b>		
Highways and Streets	368,294	348,635
Bridges	3,000	595
Highway Safety	1,200	1,190
<b>SANITATION</b>		
Solid Waste Collection	102,593	91,422
Solid Waste Disposal	177,800	61,887
<b>HEALTH</b>		
Animal Control	5,726	3,976
Health Agencies and Hospitals	12,369	11,357
Rescue Squad	8,904	4,160
<b>WELFARE</b>		
Direct Assistance	24,000	12,088
<b>CULTURE AND RECREATION</b>		
Parks and Recreation	18,847	17,438
Library	19,780	19,894
Patriotic Purposes	1,000	1,000
<b>CONSERVATION</b>		
Conservation Commission	1,275	1,275

**DEBT SERVICE**

Prin.-Long Term Bonds & Notes	95,000	95,000
Int.-Long Term Bonds & Notes	39,994	39,994
Interest on TAN	5,000	-0-
Int.-Short Term Notes	13,555	13,555

**CAPITAL OUTLAY**

Fire Truck Payment	22,875	22,875
Warrant Articles	90,485	59,612

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TOTALS	1,664,006	1,455,497
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## SCHEDULE OF TOWN PROPERTIES

		<u>Acres</u>	<u>Value</u>
6-67	Dowst-Cate Town Forest - Nottingham Rd	110.3	226,800
2-11	Wells Lot - Mt. Delight Rd.	80	47,200
4-70	McNeil Woods - Blakes Hill Rd.	65	66,400
7-150	Lindsay Conservation Area - Raymond Rd.	51	49,000
7-150B	Athletic Field	4.42	56,100
8-131	Arthur Chase Land - Mt. Delight Rd.	37.3	62,300
9-100	Alvah Chase Land - Ridge Rd.	30	38,700
13-41-T	Sanitary Landfill - Brown Rd.	36.78	136,100
4-84	Susan Yeaton Land - Northwood Town Line	16	10,900
	Pleasant Lake Dam land, flowage rights		
1-17-TT	Clark Land - Pleasant Hill	9.8	6,800
6-61-T	Brower Land - Mountain Rd.	9.32	40,900
7-50	Levesque Land - Mountain Rd.	7	39,000
7-52-T	DeVries Land - Mountain Rd.	4.2	3,200
1-26-T	Veasey Park - Pleasant Lake	5.95	137,500
1-58	Jarius Page Land - Off Griffin Rd.	3	2,300
13-8-T	O'Neal Land - Tandy Rd.	2.8	31,100
4-15	Freese Land - Gravel Bank - Freeses Pond	2.5	33,400
7-93	Daniel Stevens Land - North Rd.	4.6	41,600
12-92	Mills Land - Lamprey River	1	8,000
5-13	Tuttle Land - Woodman Rd.	1.5	29,000
12-	Maynard-Philbrick Land - Jct 107 & 43	2	
12-62-T	Dearborn Land - Candia Rd.	.3	26,400
4A-133	Richard Land - Freeses Pond	.5	17,300
4-87	Witham Land - Freeses Pond	.5	29,000
4A-203	Kenney Land - Freeses Pond	.5	15,800
7-118	Town Hall Lot & Bldg.	2	421,700
	Highway Bldg. - Old Center Rd.		
7-116	Fire Station - Old Center Rd.		269,300
7-115	Soldiers Memorial Lot & Bldg. - Old Center Rd.		148,500
11-36-A	South side Fire Station Lot & Bldg. - Birch Rd.	.75	105,000
7-36-A	Academy Lot (Joseph Mills) - Nottingham Rd.	34'x49.5'	2,300
7-151-J	Flanders Land - Candia Rd.	13.57	9,400
7-151-K	Flanders Land - Candia Rd. - Tannery site	.25	23,200
7-36	Parade Cemetery (Joseph Mills) - Nottingham Rd.	.5	31,800
9-6	Mt. Delight Poor Farm Cemetery		
9-34	John Sanborn Cemetery		
8-51	Land around Haynes Cemetery	20' wide	
7-181-T	Old Center Cemetery - Meetinghouse Hill Rd.	1.2	39,100
7-131	Morrison Cemetery - Raymond Rd.		43,000
6-66	Cate Land - Cate & Nottingham Rd.	3.5	33,500
6-66-T	Cate Cemetery - Cate Rd.		
1-47	John Doe Land - back land off Griffin Rd.	30	18,900
13-49	John Doe Land - back land off Brown Rd.	5	7,200
9-5A	John Doe Land - off Mt. Delight Rd.	.5	200
4B-1-1	Freeses land	12	92,700
4B-5	Freeses Land	6	53,300

4B-1-1	Freeses land	12	92,700
4B-5	Freeses Land	6	53,300
4B-12	Freeses Land	2	24,600
4B-13	Freeses Land	2	24,600
4B-29	Freeses Land		4,500
7-129	GBW Building	5	533,900
7-151B	Land across from GBW Building	7	43,800
8-82A	Fowler Land - off Ridge Rd.	8	5,500
2-1A	George Land - off Mt. Delight	30	5,000
2-1B	George Land - off Mt. Delight	20	4,300
8-24E	George Land & Bldg. - Mt. Delight	9	192,900
9-11	George Land - Mt. Delight	10	66,800
8-83H	Miller Land - Ridge Rd.	10	30,200
8-83I	Miller Land - Ridge Rd.	8	2,600
8-83G	Miller Land - Ridge Rd.	12	31,000
4A-3A	Witham Land - Penn Avenue	6,092 sf	16,000
1-15-2	Hart Land - Griffin Rd.	71	112,700
3-74	Holiskey Land - Babb Rd	4	32,000

## EXHIBIT A

## TOWN OF DEERFIELD, NEW HAMPSHIRE

## Combined Balance Sheet - All Fund Types and Account Group

December 31, 1994

ASSETS AND OTHER DEBITSAssets

Cash and Equivalents

Investments

Receivables (Net of

Allowances For Uncollectibles)

Taxes

Intergovernmental

Interfund Receivable

Other Debits

Amount to be Provided for

Retirement of General Long-Term Debt

TOTAL ASSETS  
AND OTHER DEBITSLIABILITIES AND EQUITYLiabilities

Accounts Payable

Intergovernmental Payable

Interfund Payable

Escrow and Performance Deposits

Bond Anticipation Notes Payable

General Obligation Debt Payable

Capital Leases Payable

Total Liabilities

Equity

Fund Balances

Reserved For Endowments

Reserved For Encumbrances

Reserved For Special Purposes

Unreserved

Designated For Special Purposes

Undesignated (Deficit)

Total Equity

TOTAL LIABILITIES AND EQUITYAccount  
GroupGeneral Long-  
Term DebtTotal  
(Memorandum Only)Fiduciary  
Fund TypesTrust and  
Agency

\$

\$ 133,521

218,853

\$ 782,693

1,157,478

920,931

17,537

80,872

754,277

\$ 3,713,788

\$ 754,277

\$

\$ 255

7,897

50,711

11,387

\$ 19,986

1,988,575

80,872

11,387

375,000

640,000

114,277

3,230,097

640,000

114,277

754,277

141,584

43,062

140,540

146,514

11,991

483,691

\$ 3,713,788

\$ 754,277

The notes to financial statements are an integral part of this statement.

## TREASURER'S REPORT

Cash on hand January 1, 1995	\$ 503,647.34
Receipts from Town Clerk	294,450.97
Receipts from Tax Collector	5,116,108.34
Receipts from Selectmen	450,850.90
Other receipts	2,021,074.69
Total cash available	8,386,132.24
Less payments approved by Selectmen	5,919,607.99
Transfer to NHPD Investment Pool	2,000,000.00

Checking Account Balance December 31, 1995	466,524.25
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From Town Clerk	
Motor Vehicles Permits	278,249.00
MAF	7382.00
Titles	1550.00
Dog Licenses	3940.50
Dog Fines	223.00
UCC	1198.07
CCBC	106.00
CCDC	372.00
Marr. License	855.00
Election	5.00
Voter Card	12.00
Copies	167.25
Federal Tax Lien	240.00
CC Marriage	30.00
Bad checks	55.00
D&L	28.15
Pole Petition	30.00
Overpayment	8.00

Total \$294,450.97

Tax Collector	
1995 Property Tax	\$4,035,896.71
1995 Property Tax Int.	5,401.47
1995 Yield Tax	11,728.49
Bad checks	50.00
1994 Property Tax	633,899.84
1994 Property Tax Int.	40,219.24
1994 Tax Lien	56,574.85
Int	2,344.52
Cost	952.68

1993 Tax Lien	131,692.29
Int	22,035.35
Cost	1,976.28
1992 Tax Lien	122,871.09
Int	37,704.57
Cost	1,303.34
1991 Tax Lien	5,455.13
Int	1,029.04
Cost	63.85
1991 DC	39.00
1992 DC	221.00
1990 Tax Lien Redeemed	549.23
Int	80.37
1994 Cost	4,020.00
<b>Total</b>	<b>\$5,116,108.34</b>

**Selectmen:**

Rent	50,098.76
Notary Fees	62.00
Copies	448.12
CFNH Return of Contribution	33,463.64
CFNH Return	417.66
Workers' Comp refund	1,020.00
NHMA Property-Liability dividend	16,463.91
Town Hall Restoration Donation	783.00
Town Hall Lighting Donations	270.00
Trail Books	132.00
School Telephone Reimb.	4,312.68
Property Index	12.00
Cable Royalties	4,617.72
Reimbursements	342.09
Town Maps	13.00
Sale of Town Property - dog cages	300.00
Old Home Day	346.71
Payment of Welfare Tax Lien	2,069.00
Current Use Filing Fees	132.00
Bad Check Fee	10.00
Mailing Costs	.75
Bicentennial Books	4.00
Tax Maps	12.00
Refund - Meeting	28.00
Court Settlement	2,500.00
Welfare Lien payment	19,252.63
 Road Bond:	
B & B Drywall	500.00
Frances Moody	500.00

Driveway Bond:	
Pelletier	500.00
Board of Adjustment:	
Variance Fees	837.50
Building Inspector:	
Building Permits	6,132.39
Cemetery Lots:	
Daniel Cote - Morrison	400.00
Madeline McDonald - Morrison	400.00
Planning Board:	
Zoning Ordinances	60.00
UNH Civic Profile	250.00
Driveway Permits	630.00
Subdivision Regulations	72.00
Site Plan Review Regulations	12.00
Subdivision Fees	2,911.00
Gravel Pit Application Fees	270.00
Site Plan Review Fees	180.00
Lot Line Adjustment Fees	314.00
Subdivision Plan Recordings	25.00
Police Department:	
Witness Fees	1,260.70
Police Reports	644.00
Pistol Permits	300.00
License to sell Firearms	8.00
Refund	98.19
Discovery Fees	83.00
Dog Fines	1,200.00
Duplicate Payment	12.90
Auburn District Court - Fines	570.00
Sale of '91 Cruiser	1,200.00
Rescue 911 - Film refund	132.00
NHMA - Cruiser Insurance Claim	950.43
Recyclables:	
R & J Industries - Batteries	37.00
Schwartz - Paper	50.00
EcoSmith - Recycling material	140.70
State of NH:	
Forest Land Reimb.	2,147.34
Highway Block Grant	76,332.65
Highway Block Grant - Supplemental	4,406.50
Rooms & Meals Tax	43,703.28
Forest Fire Reimb.	575.82



Fast Cop Program	8,550.63
Revenue Sharing	83,264.55
Enforcement Patrol	1,023.80
Cruiser Grant	1,000.00

Trustees of Trust Funds:

Cemetery Reimb., '94	5,966.50
Highway Equipment Fund, Reimb. '94	16,300.00
Bridges	8,400.06
Landfill	19,828.10
Town Hall Restoration Fund	2,770.65
Town Office Fund Reimb.	18,393.75
Carter Christmas Fund Interest	350.00
Landfill Closure Balance	44.79

Total \$ 450,850.90

Other Receipts

NOW Account	\$4146.69
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Cynthia Tomilson  
Town Treasurer

**THE TOWN OF DEERFIELD**  
**REPORT OF THE OFFICE OF THE TOWN CLERK**  
January 1, 1995 to December 31, 1995

**MOTOR VEHICLE PERMITS**

January	\$16,594
February	19,169
March	21,286
April	26,835
May	27,559
June	23,517
July	25,870
August	25,724
September	21,044
October	22,999
November	26,758
December	20,894
<b>TOTAL MOTOR VEHICLE REVENUE</b>	<b>\$278,249</b>

**OTHER REVENUES**

Dog Licenses Issued	\$ 3,940.50
Dog Penalties	223.00
Titles	1,550.00
Copies	167.25
UCC's	1,198.07
Federal Tax Lien	240.00
Certified Copies-Death	372.00
Certified Copies-Birth	106.00
Certified Copies-Marriage	30.00
Marriage Licenses	855.00
Election	5.00
Bad Check Fees	55.00
Dredge & Fill Permits	28.15
Voter Cards	12.00
Municipal Agent Fees	7,382.00
Overpayments	8.00
Pole Petition	30.00
<b>TOTAL OTHER REVENUES</b>	<b>\$16,201.97</b>
<b>REMITTANCE TO THE TREASURER</b>	<b>\$294,450.97</b>

Respectfully Submitted,  
Cynthia E. Heon  
Town Clerk/Tax Collector

**TOWN OF DEERFIELD**  
**REPORT OF THE OFFICE OF THE TAX COLLECTOR**  
January 1, 1995 to December 31, 1995

	Debits			
	Tax Lien Levies of .....			
	1994	1993	1992	1991-1989
Unredeemed Taxes 1/1/95		\$228,727.57	\$131,987.28	\$ 8,125.59
Liens Executed				
During Fiscal Year	\$226,450.89			
Interest & Costs Collected				
After Lien Execution	3,297.20	24,021.63	39,238.91	1,212.26
Overpayment				
<b>Total Debits</b>	<b>\$229,748.09</b>	<b>\$252,749.20</b>	<b>\$171,226.19</b>	<b>\$ 9,337.85</b>

Credits				
Remittance to Treasurer				
Redemption's	\$ 56,574.85	\$131,692.29	\$122,871.09	\$ 6,004.36
Interest & Costs Collected				
After Lien Execution	3,297.20	24,021.63	39,238.91	1,212.26
Abatements of Unredeemed	239.46	1,041.66	987.50	
Liens Deeded to				
Municipalities	782.91	778.80	732.46	
Unredeemed Taxes as of				
12/31/95	168,853.67	95,214.82	7,396.23	2,121.23
<b>Total Credits</b>	<b>\$229,748.09</b>	<b>\$252,749.20</b>	<b>\$171,226.19</b>	<b>\$9,337.85</b>

Respectfully Submitted,  
Cynthia E. Heon  
Town Clerk/Tax Collector

**TOWN OF DEERFIELD**  
**REPORT OF THE OFFICE OF THE TAX COLLECTOR**  
January 1, 1995 to December 31, 1995

**Debits**

	Levies of .....			
	1995	1994	1993	1992-1990
Uncollected Taxes 1/1/95				
Property Taxes		\$649,926.72	\$2,008.00	\$ 156.00
Taxes Committed to Collector				
Property Taxes	\$4,617,776.00			
Land Use Change Tax				
Yield Taxes	15,242.53			
Overpayment				
Property Taxes	1,697.45	63.00		
Yield Taxes				
Interest Collected on				
Delinquent Taxes	5,421.47	44,249.24		
<b>Total Debits</b>	<b>\$4,640,137.45</b>	<b>\$694,238.96</b>	<b>\$2,008.00</b>	<b>\$ 156.00</b>

**Credits**

Remittance to Treasurer				
Property Taxes	\$4,035,896.71	\$633,899.84		
Land Use Change Tax				
Yield Taxes	11,728.49			
Interest on Taxes	5,421.47	44,249.24		
Abatements Allowed				
Property Taxes	4,137.00	2,146.88		
Yield Taxes				
Current Levy Deeded	709.00			
Uncollected Taxes 12/31/95				
Property Taxes	578,730.74	13,943.00	2,008.00	156.00
Yield Taxes	3,514.04			
<b>Total Credits</b>	<b>\$4,640,137.45</b>	<b>\$694,238.96</b>	<b>\$2,008.00</b>	<b>\$ 156.00</b>

Respectfully Submitted,  
Cynthia E. Heon  
Town Clerk/Tax Collector

## DETAIL STATEMENT OF PAYMENTS

### TOWN OFFICERS SALARIES

Selectmen	3,200.00
Treasurer	600.00
Town Clerk/Tax Collector	21,942.62
Dep. Town Clerk/Tax Coll.	18,706.01
Trustee of Trust Funds	<u>100.00</u>
	44,548.63

### TOWN OFFICERS EXPENSES

Full Time Employee	24,603.96
Part Time Employee	7,185.39
Secretary Full-Time	17,225.18
MBC Expenses	899.53
Tax Search	2,257.00
Supplies	6,200.94
Meter Rental	1,012.00
Telephone Service	8,388.75
Postage	5,500.00
Registry Recordings	970.25
Mileage	232.93
Maintenance Agreements	6,749.74
Legal Notices	81.82
Reimbursement	64.15
Meetings	1,211.24
Reference Books	233.75
RSA's	465.30
Town Report	1,664.20
Audit	6,500.00
Microfilming	303.84
Miscellaneous Expenses	1,585.30
Heritage Committee	<u>260.56</u>
	93,595.83

### ELECTION & REGISTRATION

Election Assistant	70.13
Supplies	250.00
Legal Notices	303.98
Ballots	1,042.40
Ballot Counters	298.64
Ballot Clerks	494.08
Supervisors of Checklist	432.00
Moderator	102.00
Asst. Moderator	<u>158.32</u>
	3,151.55

### CEMETERIES

Superintendent	1,400.00
Supplies	56.00
Contract	<u>6,153.50</u>
	7,609.50

### GENERAL GOVERNMENT BUILDINGS

Part-Time Employee	12,952.67
Supplies	3,587.21
Mileage	47.58
Legal Notices	57.50
Contract	4,043.55
Tools-Equipment	21.45
Service	30,501.96
Sound System Rental	296.00
Rubbish Collection	4,954.55
Nat'l Preservation Trust	75.00
TH Restoration	*7,290.07
TH Heating Fuel	929.67
Maintenance/Repairs	3,724.93
Library Heating Fuel	811.63
Library Maintenance/Repairs	59.70
HWY Heating Fuel	693.38
HWY Maintenance/Repairs	1,690.70
GBW Heating Fuel	10,065.03
GBW Service Calls	464.23
GBW Maintenance	1,080.06
GBW Repairs	2,061.95
GBW Capital Improvements	10,134.35
FD Heating Fuel-Cntrl	1,167.69
FD Service Calls-Cntrl	333.94
FD Heating Fuel-South	229.40
FD Service Calls-South	<u>2,195.40</u>
	99,469.60

### PLANNING BOARD

Secretary Part Time	1,969.22
Supplies	138.29
Postage	444.49
Registry Recordings	250.00
Dues	2,012.00
Legal Notices	205.67
Reimbursement	24.00
Mileage	99.04
Meetings	561.44

Engineering	390.00
Refunds	30.00
Legal Services	1,742.50
Miscellaneous	<u>324.58</u>
	8,191.23

#### ZONING BOARD OF ADJUSTMENT

Secretary Part Time	351.81
Postage	13.00
Legal Notices	439.86
Reimbursement	10.00
Training & Lectures	100.00
Legal Services	798.90
Miscellaneous	<u>20.00</u>
	1,733.57

#### LEGAL EXPENSES

Services	13,781.87
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#### ADVERTISING & REGIONAL ASSOC.

Dues	1,131.49
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#### OFFICE EQUIPMENT

Equipment	13,106.76
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#### TAX MAPS & ASSESSING

Assessing	4,199.39
Tax Maps & Updating	<u>90.00</u>
	4,289.39

#### POLICE DEPARTMENT

Full Time Employees	106,751.15
Part Time Employees	21,272.98
Secretary Full Time	19,685.31
Supplies	1,985.92
Telephone Service	3,315.67
Postage	232.00
Retirement-Town Share	4,235.60
Maintenance Agreement	530.00
Dues	335.00
Cruiser Maintenance	6,466.99
Reimbursement	132.00
RSA's	1,161.60
Equipment & Training	1,197.77
Gasoline	4,456.29
Ammunition	618.52
Services	1,613.11
Uniforms	2,027.69
Miscellaneous Expenses	<u>1,024.61</u>
	177,042.21

#### FIRE DEPARTMENT

Firemen's Wages	298.00
Appropriation	27,061.48
Telephone	<u>2,875.68</u>
	30,235.16

#### BUILDING INSPECTION

Part Time Employee	4,137.50
Supplies	165.85
Mileage	335.11
Membership Dues	160.00
Legal Notices	42.12
Seminars & Training	127.00
Contract	<u>144.71</u>
	5,112.29

#### HIGHWAY SAFETY COMMITTEE

Equipment	1,190.28
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#### TOWN MAINTENANCE-WINTER

Full Time Employee-All	74,492.96
Part Time Employee	4,305.63
Supplies	913.34
Telephone Service	491.13
Mileage	12.37
Cold Mix	841.83
Parts	2,874.27
Tires	5,308.00
Repairs	4,940.88
Contract	42,123.74
Oxygen, Acetylene	308.59
Blades	1,327.25
Gasoline	1,293.18
Diesel	3,267.44
Salt	19,444.46
Sand	13,889.78
Miscellaneous	<u>2,028.44</u>
	177,863.29

#### TOWN MAINTENANCE-SUMMER

Full Time Employees-OT	2,385.51
Supplies	648.22
Cold Mix	7,670.52
Parts	3,301.20
Repairs	6,639.72
Contract	28,069.00
Grease/Oil	621.90
Signs	414.67
Culverts	2,312.91
Gravel	11,167.46

Miscellaneous	<u>1,489.14</u>
	64,720.25

#### ROAD SURFACING

Tarring	5,888.43
Reconstruction	2,627.50
Resurfacing	<u>69,113.74</u>
	77,629.67

#### ROAD SURVEYS

Appropriation	** 7,561.00
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#### GRAVEL ROADS

Contract	17,475.36
Gravel (processed)	<u>3,201.12</u>
	20,676.48

#### BRIDGES AND RAILINGS

Contract	595.00
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#### SANITARY LANDFILL

Part Time Employees	17,321.51
Supplies	859.00
Mileage	13.20
Dues	184.62
Notices/Printing	323.79
Meetings/Training	100.00
Contract	39,711.84
Fill	10,612.14
Engineering	12,800.21
Service	1,514.08
Testing	6,726.23
Miscellaneous	1,254.80
Disposal/Refrigerators	653.74
Disposal/Recyclables	11,140.01
Disposal/Solid Waste	<u>50,092.57</u>
	153,307.74

#### HEALTH

Physicals	160.00
Health Associations	<u>11,197.00</u>
	11,357.00

#### AMBULANCE

Ambulance Contract	** 7,112.63
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#### ANIMAL CONTROL

Part Time Employee	1,862.70
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Mileage	631.72
Rabies Control	56.00
Newspaper Notices	14.40
Contract	<u>1,411.02</u>
	3,975.84

#### RESCUE SQUAD

Supplies	1,873.02
Vehicle Maintenance	198.70
Equipment Repairs	72.95
Education/Training	490.00
Equipment	1,499.95
Miscellaneous	<u>24.85</u>
	4,159.47

#### GENERAL ASSISTANCE

Part Time Employee	800.00
Food	765.77
Appropriation - CAP	4,071.00
Service	3,085.16
Rent	3,140.71
Miscellaneous	150.00
Heating Fuel	<u>74.90</u>
	12,087.54

#### LIBRARY

Part Time Employee	14,247.23
Supplies	354.89
Telephone	442.34
Humanities	350.00
Books	<u>4,500.00</u>
	19,894.46

#### PARKS & RECREATION - BALL FIELD

Supplies	174.28
Contract	2,227.25
Service	<u>95.69</u>
	2,497.22

#### PARKS & RECREATION - VEASEY

Part Time Employee	11,812.63
Supplies	1,011.49
Telephone	402.54
Notices	154.07
Contract	1,100.96
Service	93.49
Rubbish Collection	120.95
Miscellaneous	<u>244.60</u>
	14,940.73

MEMORIAL DAY/OLD HOME DAY  
Appropriation 1,000.00

CONSERVATION COMMISSION  
Supplies 206.03  
Postage 121.47  
Dues 160.00  
Miscellaneous 787.50  
1,275.00

FOREST FIRES/WATER HOLES  
Forest Fires 588.14  
Training 222.60  
810.74

PRINCIPAL-LONG TERM NOTES  
Principal Long Term Notes 95,000.00

INTEREST-LONG TERM NOTES  
Int.-Long Term Notes 39,993.75

PRINCIPAL-SHORT TERM NOTES  
Principal Short Term Notes 375,000.00

INTEREST-SHORT TERM NOTES  
Int.-Short Term Notes 13,554.69

LANDFILL TRANSFER STATION  
Appropriation 57,109.85

GBW IMPROVEMENTS  
Appropriation 18,393.75

BALL FIELD BLEACHERS  
Appropriation 6,703.50

FIRE DEPARTMENT BUILDING  
IMPROVEMENTS  
Appropriation 3,779.87

FIRE TRUCK  
Appropriation 22,875.00

ENFORCEMENT CONTROL #1  
Appropriation 1,200.00

CASCADE AIR SYS COMPRESSOR  
Appropriation 8,400.00

CRUISER VIDEO MONITOR SYSTEM  
Appropriation 2,033.56

INSURANCE  
Insurance 95,507.63

FICA  
Town Share 34,891.38

MEDI  
Town Share 8,225.88

TAX LIENS  
Tax Liens 226,450.89

ABATEMENT/REFUNDS  
Abatement/Refund 17,808.88

TRANSFER OF FUNDS  
Transfer of Funds 1,662.77

PAYMENTS TO OTHER  
GOVERNMENTS  
Payments to State 2,181.00

TAXES PAID TO COUNTY  
County Tax 212,777.00

PAYMENTS TO SCHOOL  
94-95 Appropriation 1,880,678.00  
95-96 Appropriation 1,715,500.00

\* Indicates offsetting revenues.

\*\* Indicates encumbered money from  
previous year.



## TOWN EMPLOYEE ROSTER

James T. Alexander, Selectman	800.00
Joseph V. Arsenault, Landfill & ACO	13,075.98
Dana M Babkirk, Veasey Park	1,261.00
David L. Baker, Jr., Trustee of Trust Funds	100.00
Suzanne M. Barss, Part Time Receptionist	5,730.00
Warren Billings, Jr., Supervisor of Checklist	144.00
Frank G. Bioteau, Selectman	600.00
Robert W. Britt, Veasey Park	1,256.25
Harriet E. Cady, Ballot Clerk	10.63
Carissa M. Chandler, Veasey Park	669.50
Donna T. Cisewski, Office Assistant	17,225.18
Samuel S. Coco, Custodian	2,883.45
Evelyn F. Cronyn, Librarian	11,909.84
Robert A. D'Alessandro, Police Chief	24,357.63
Barbara A. Daley, Ballot Clerk	55.25
Lissa Dorfman, Building Inspector/Health Officer	2,240.00
Judyann Dufresne, Part Time Secretary	1,455.39
John H. Emerson, Landfill	1,968.39
Nettie M. Farr, Ballot Clerk	88.19
Jeanette L. Foisy, Deputy Town Clerk/Tax Collector	18,706.01
Richard K. Frye, Landfill	3,384.00
Bruce C. Graham, Part Time Police	1,092.87
Laura C. Guinan, Library	340.62
Denis J. Hamel, Jr., Part Time Police	1,659.10
Victoria R. Harbison, Police Secretary	20,042.68
Kenneth K. Hartgen, Custodian	20.00
Cynthia E. Heon, Town Clerk/Tax Collector	21,942.62
Benjamin R. Jean, Full Time Police	23,696.51
Richard J. Mailhot, Jr., Selectman	600.00
Donald P. Mason, Library Custodian	153.60
Richard A. McLaughlin, Part Time Police	1,825.49
Rebecca L. Meyer, Veasey Park	2,541.50
Brett R. Nelson, Veasey Park	6,084.38
George W. Owen, Assistant Moderator	96.69
Jennie Owen, Ballot Clerk	88.19
Robert J. Perron, Building Inspector/Health Officer	1,897.50
George A. Putnam, Supervisor of Checklist	144.00
Sonia P. Rogers, Planning Board /ZBA Secretary	2,681.28
Willis Rollins, Jr., Supervisor of Checklist	144.00
Robert B. Sanborn, Selectman	600.00
Ruth S. Sanborn, Asst. Clerk	42.50
Irene B. Shores, Ballot Clerk	88.19
Donald F. Smith, Selectman	600.00
Herbert C. Smith, Jr., Full Time Highway	26,121.06
Martha C. Southmayd, Overseer of Welfare	800.00

Bryan M. Sullivan, Part Time Highway	2,575.63
Judith J. Sullivan, Ballot Clerk	32.94
Barbara S. Sundstrom, Election Official	36.13
Mark A. Tibbetts, Part Time Custodian	10,254.24
Cynthia E. Tomilson, Treasurer	600.00
James R. Tomilson, Full Time Police	28,430.89
Steven J. Turner, Full Time Police	28,257.12
David P. Twombly, Highway Agent	26,939.20
Waldo H. Twombly, Jr. Full Time Highway	24,574.05
Beth L. Urbanowski, MBC Secretary	414.39
Joanne F. Wasson, Ballot Clerk	88.19
Jeanette E. Winslow, Library	1,638.15
Shirley M. Winslow, Office Manager	24,603.96
Robert H. Wunderlich, Full Time Police	16,321.60

## CONTRACTORS

AVERELL LANDSCAPE	5,038.00
BAR EXCAVATING	37,223.04
DIRT DESIGNS	17,532.95
RAY HEON	4,892.75
K-SERVICES	255.00
JASON MARKSON	3,127.00
FRED PALMER	6,517.50
STEVEN PIWOWARCZYK	1,777.50
JOE STONE	1,730.00
FRANK TWOMBLY	765.50
JON WINSLOW	756.03
GLENN YOUNG	22,409.95
MARK YOUNG	21,740.00

# REPORT OF THE TRUST FUNDS OF THE TOWN OF DEERFIELD AS OF DECEMBER 31, 1995

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF FUND	HOW IN- VESTED	PRINCIPAL			INCOME				GRAND TOTAL OF PRIN & INCOME YEAR END
				BALANCE BEGINNING YEAR	NEW FUNDS CREATED	BALANCE AT END OF YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE AT END OF YEAR	
01-04-54	Highway Equipment	CAP RES	PW Govt	\$12509.03		\$12509.03	\$23755.96	\$1165.16	(16300.00)	\$8621.12	\$21130.15
05-15-77	Cemetery Land Acqui	CAP RES	PW Govt	6900.00		6900.00	9380.44	855.75	0.00	10236.19	17136.19
05-05-80	Bridge Improvements	CAP RES	PW Govt	16868.21		9700.14	596.51	635.48	(1231.99)	0.00	9700.14
08-09-84	Town Office Improv.	CAP RES	PW Govt	8953.00		2283.82	10926.72	797.85	(11724.57)	0.00	2283.82
12-26-85	Town Owned Dam Repair	CAP RES	PW Govt	2500.00		2500.00	1659.41	218.61	0.00	1878.02	4378.02
12-26-85	SLandfill Closing	CAP RES	PW Govt	18855.64		0.00	0.00	350.71	(350.71)	0.00	0.00
			\$ 66585.88			\$33892.99	\$46319.04	\$4023.56	\$29607.27	\$20735.33	\$54628.32

NAME OF TRUST FUND	PURPOSE OF FUND	HOW BEGINNING VESTED	PRINCIPAL			INCOME			GRAND TOTAL OF PRIN & INCOME YEAR END
			BALANCE BEGINNING YEAR	NEW FUNDS CREATED	BALANCE AT END OF YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	
Common Trust Fund A	Cemetery	GNMA	\$21901.08		\$21901.08	30987.46	4020.02	(2553.73)	\$54354.83
Common Trust Fund B	Cemetery	GNMA	8078.39		8078.39	3854.63	860.66	(573.73)	12219.95
Freewill Baptist Fund	Church	GNMA	4136.83		4136.83	0.00	290.14	(290.14)	4136.83
Philbrick Fund #1.	Library	GNMA	5675.11		5675.11	0.00	398.24	(398.24)	5675.11
Philbrick Fund #2	Library	GNMA	7798.67		7798.67	0.00	547.08	(547.08)	7798.67
Cross-Sanborn Fund	Library	GNMA	1981.57		1981.57	0.00	139.05	(139.05)	1981.57
Progressive Grange	Scholarship	GNMA	1018.15		1018.15	1052.07	143.48	(100.00)	2113.70
Friends of Rebekah's	Scholarship	GNMA	9.24		9.24	365.80	26.53	(25.00)	376.57
WRC Room	Library	GNMA	208.72		208.72	0.00	14.79	(14.79)	208.72
Jenness Fund	Education	GNMA	5134.72		5134.72	0.00	360.16	(360.16)	5134.72
Philbrick-James Lib FD	Library	GNMA	36488.63		36488.63	196.30	2403.44	(2403.44)	36684.93
Bill Sanborn Fund	Library	GNMA	333.72		333.72	0.00	23.34	(23.34)	333.72
Joe Carter Memorial FD	Needy	GNMA	4584.95		4584.95	234.38	330.19	(350.00)	4799.52
Town Hall Restoration	Town Hall	GNMA	3098.44	\$1053.00	1380.79	268.63	183.77	(\$0.00)	1833.19
Morrison Cemetery FD	Cemetery	GNMA	34033.30	800.00	34833.30	21418.33	3952.88	(2701.62)	57502.89
Old Centre Cemetery FD	Cemetery	GNMA	16407.84		16407.84	10136.59	1999.76	(1280.42)	27263.77
Unallocated Income	Checkbook	PWRMA	0.00		0.00	1820.68	356.69	(350.00)	2127.37
			\$150889.36	\$1853.00	\$149971.71	\$70334.87	\$16050.22	(\$11810.74)	\$224546.06

David Baker, Jr.  
Treasurer, Trustee of Trust Funds

# Financial Report of Philbrick-James Library

Balance on hand, January 1, 1994		\$3165.97
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Receipts:

Trustees of the Trust Funds	\$2409.77	
Cross Sanborn Fund, W.R.C Room Fund, Philbrick-James Funds #1 & #2	\$986.77	
Interest	\$77.60	
Donations, Fines, Book Receipts, Memorial Gifts, etc.	\$270.79	
Copier Income	\$111.00	
NH Humanities - Grant	\$544.00	
Town Funds Transferred	<u>\$5200.00</u>	
	\$9589.81	\$12765.90

Expenditures:

Supplies and Maintenance:		
Public Service of NH	\$709.03	
Office Supplies	\$411.99	
U.S. Postal Service	\$25.60	
Dehumidifier	\$309.98	
Programs and Personnel Expenses:		
Book Discussion Groups (Grant)	\$133.80	
Library Family Memberships:		
Shaker Village	\$50.00	
Science Enrichment Encounters	\$50.00	
Currier Museum	\$40.00	
Speaker Fee	\$60.00	
NH Library Trustee Mem./Meetings	\$10.00	
Books and Periodicals:		
Books	\$4151.24	
Magazines	\$349.50	
Newspapers	\$143.00	
McNaughton Rental	\$849.66	
Video Cooperative	<u>\$158.48</u>	
	\$7452.28	\$5313.62
Balance on hand December 31, 1995		\$5313.62

## **Philbrick-James Library Building Fund**

Balance on hand, January 1, 1995	\$2566.87
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**Receipts:**

Donations	\$30.00
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Interest	\$79.87
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**Expenditures:**

None

Balance on hand, December 31, 1995	\$2676.74
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## PHILBRICK-JAMES LIBRARY REPORT

Visits to the library in 1995	6658
Books/other materials borrowed in 1995	11,793
Registered borrowers	1911 (EST)
Books at the Philbrick-James Library in 1994	13,762
Books added in 1995	+ 399
Books at Philbrick-James Library in 1995	14,161

It has been yet another interesting year at the library. We investigated library passes to Strawberry Banke (not available) and Museum of Science in Boston (too expensive). The summer reading program was titled "Saddle Up a Good Book". There were 14 children who successfully completed the requirements for a certificate. We offered an eight-hour 4-H Babysitting Clinic in June in which 22 young adults participated.

The Friends of the Library were busy with their regular fundraising events: Thanksgiving Pie Sale, Old Home Day Book Sale, and Christmas Bazaar. We are planning a reorganization of the group and hope to have your input at a spring meeting. See you there!

### Highlights of 1995:

- Free passes to the Currier Museum of Art, Canterbury Shaker Village, Science Enrichment Encounters Museum in Manchester and the Christa McAuliffe Planetarium.
- Craft demonstrations: fly tying, wood carving, Deerfield Spinners, Knitting mittens, Ukrainian eggs and gardening with herbs
- Christmas in July (citizens loaned their craft and recipe books for a display from which people could copy ideas to get a jump on holiday gift-giving)
- NH Humanities Council's Book Bag discussion group "Love, Insight and Transformation" (area college scholars giving talks on selected books)
- Winterfest: canceled due to a lack of snow
- Kite-making Day
- Halloween pumpkin carving party
- 4th annual Christmas tree lighting and caroling party
- Began renovations to downstairs for planned study/reference room

We are also a collection point for Food Pantry donations and Campbell's soup labels for the public school. Thanks to everyone who has donated books and magazines to the library collection. Come for a visit to the library and see what we have to offer!

Special thanks to Sam Coco, Sr. and Joanne DeCenzo for their expertise in re-painting the outside of the town library. It really shines!

Evelyn F. Cronyn  
Librarian



# DEERFIELD VOLUNTEER FIRE DEPARTMENT

## DECEMBER 31, 1995

Balance on Hand, December 31, 1994	\$ 3,252.07
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### INCOME:

Public Service Company of NH (Refund)	322.50
Donation: Deerfield Firemen's Auxiliary	1,000.00
Fireman's Insurance	48.00
IEU Dues (From Firemen)	15.00
Town of Deerfield	21,818.86
Sale of hose	<u>250.00</u>

Total Income	\$26,706.43
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### EXPENSES:

Truck Parts & Repairs	2,948.12
Fire Tools & Supplies	2,883.36
Protective Gear	686.91
Miscellaneous Parts & Repairs	37.11
Supplies	2,079.05
Building Repairs	31.14
Radio Service & Repairs	1,136.60
Training	315.13
Equipment	11,130.08
Immunizations	1,280.60
Miscellaneous Expenses	<u>320.84</u>

Total Expenses	<u>\$22,848.94</u>
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Balance on Hand, December 31, 1995	<u>\$ 3,857.49</u>
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TOTAL RECEIPTS, 1995	\$26,706.43
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LESS, EXPENSES	<u>22,848.94</u>
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Balance on Hand, December 31, 1995	\$ 3,857.49
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Daniel Briggs, Treasurer

# **DEERFIELD VOLUNTEER FIRE DEPARTMENT REPORT**

The Deerfield Volunteer Fire Department responded to a total of 81 calls this year. This represents a 16% reduction from 1994.

Once again we would like to thank all of the citizens of our community for the support they have extended to us.

We, the members of the Deerfield Fire Association, are committed to serve our community to the greatest extent possible and wish all of you a happy and safe year.

Yours in fire protection,

Chief George F. Clark  
President Warren D. Billings III



## **SELECTMEN'S REPORT**

In 1995 the transfer station was completed in April. Since that time we have shipped about 20 tons of waste per week. Recycling is being done with the help and cooperation of people. It is everyone's hope that we will not have to have mandatory recycling and that just the knowledge of money saved will aid in the continued growth of recycling. The "swap shop" is in operation every weekend.

Much credit must be given to the volunteer members of the solid waste committee for their efforts.

Deerfield is very fortunate and the Board of Selectmen are thankful for the many people who serve the town as volunteers. These dedicated people donate uncounted hours and save the town a great deal of money.

James T. Alexander  
Richard J. Mailhot  
Robert B. Sanborn  
Donald F. Smith  
Frank G. Bioteau  
Board of Selectmen



## **REPORT OF THE TOWN CLERK/TAX COLLECTORS' OFFICE**

During last years' Town Meeting, it was evident a better understanding of Town government and improved communications between government and the people it serves, should be pursued..

To relate all the activities, that have taken place in these offices since 1986, would not be practical. Instead, this overview will be followed each year by an update.

A solid foundation that can be built on--this was foremost in my mind when establishing hours for public operation and hours needed for reporting/paperwork. We began with Monday through Thursday and Monday night and in 1992, added Fridays. A survey showed an additional 3 1/2 hours on Mondays would be helpful. This Spring it would be nice to accomplish this. The conversion from handwriting reports and the like, to computerizing these functions, is going forward. Once the conversion is complete, we would look to adding hours again.

Citizens are familiar with vehicle registrations and tax bills. Our duties go far beyond into areas covering elections, vital statistics, dog licensing, keeping of the official Town records and much more.

In 1989, we became a Municipal Agent for the State. We went from doing renewals to providing everything we can (license plates, etc.) under this Program.

The amount of property taxes collected each year has risen. Credit is given where credit is due -- to you, the taxpayer. This success is due, in part, to the taxpayer making partial payments or prepayments. In addition, we send notices at a time of year when tax revenue is not coming, thus, providing the Treasurer with cash flow to prevent borrowing.

**Did you Know?** (1) There is a Bulletin Board inside our office full of information regarding laws, important dates, legal notices, etc. (2) There is a board outside the office labeled "Community Resources" providing Deerfield businesses a place to put a business card. (3) The Solid Waste Committee has a display in our office showing what to separate at the Transfer Station. (4) With the cooperation of the Missions Committee at the Deerfield Community Church, a successful rabies clinic took place at the Town Offices.

To further the education process, we will put items in the Communicator to help residents understand transactions they may need to do. A citizen's forum will be scheduled this year so questions can be asked or suggestions offered.

It is my hope this report is the beginning of the process of bringing the community and government to a better understanding of each other.

Respectfully submitted,  
Cynthia E. Heon  
Town Clerk/Tax Collector

# DEERFIELD POLICE DEPARTMENT

## 1995 Juvenile Case Load Breakdown

	95	94	% Change	+/-	Numerical	+/-
Total Juvenile Case files	47	29	+78%		+18	
Total Charges (criminal)	95	45	+108%		+50	
Juvenile Victims	19	19	0%		+0	
Juvenile Offenders	55	26	+102%		+29	
Total of Juvenile contacts	74	45	+66%		+29	

Offenses	Juveniles as Perpetrators		% +/-	Victims	% +/-	Numerical
	95	94				
Hindering Apprehension	1	0	+100%			+1
Accomplice to Burglary	2	0	+200%			+2
Conspiracy	4	0	+400%			+4
CHINS				1	+100%	+1
Abuse/Neglect				2	+200%	+2
Theft of MV	3	2	+50%			+1
Criminal Trespass	9	4	+120%			+5
Resisting Arrest	1	0	+100%			+1
Shoplifting	2	0	+200%			+2
Assault	5	4	+25%	4	+0%	+1
Sexual Assaults	5	4	+25%	5	+0%	+4
Burglary	3	3	+0%			+0
Theft	7	1	+600%			+6
Criminal Mischief	6	7	-12%			-1
Criminal Threats	4	1	+300%	2	+0%	+3
Reckless Conduct	5	5	+0%	1		+0
Runaway	6	9	-33%			-3
Indecent Exposure	2	0	+200%	1	+100%	+3
Possession Alcohol	11	0	+1100%			+11
Possession Drugs	10	3	+233%			+7
Possession Tobacco	3	0	+300%			+3
Wanted/Escapee	1	0	+100%			+1
Endangering Welfare				2	+100%	+1
Receiving Stolen Property	2	0	+200%			+2
Juveniles and Firearms cases	5	0	+500%			+5

## DEERFIELD POLICE TO DATE ACTIVITY

	<u>94</u>	<u>95</u>
<b>ACCIDENTS</b>		
January	15	9
February	2	6
March	7	4
April	2	4
May	8	2
June	7	4
July	7	6
August	6	6
September	4	7
October	5	6
November	4	5
December	5	9
Totals	72	68

	<u>94</u>	<u>95</u>
<b>SUMMONS</b>		
January	21	20
February	28	15
March	28	18
April	66	24
May	58	52
June	22	58
July	30	27
August	23	14
September	35	38
October	30	31
November	15	10
December	16	26
Totals	372	333

<b>CALLS</b>		
January	647	488
February	593	442
March	605	584
April	662	644
May	575	628
June	581	730
July	611	732
August	729	757
September	701	735
October	668	679
November	590	585
December	649	697
Totals	7611	7701

<b>WARNINGS</b>		
January	45	49
February	72	34
March	80	50
April	108	73
May	114	57
June	48	77
July	54	56
August	42	40
September	51	96
October	60	45
November	44	48
December	52	45
Total	770	670

<b>HOURS</b>		
January	675.5	852
February	627.5	731
March	736	836.25
April	689	863
May	697.5	997.9
June	674	993.5
July	692	897.5
August	841	1035.25
September	777.5	1072
October	762.5	1030.9
November	822	880
December	930.5	936
Totals	8725	11125.3

<b>ARRESTS</b>		
January	5	5
February	3	7
March	4	13
April	4	7
May	3	4
June	3	7
July	7	4
August	7	8
September	19	23
October	9	14
November	5	10
December	3	10
Total	72	107

9495**NON-CRIMINAL INCIDENTS**

January	109	106
February	59	87
March	59	103
April	67	89
May	94	87
June	77	119
July	84	126
August	99	134
September	98	92
October	118	143
November	80	129
December	103	126
Totals	1047	1327

**INVESTIGATION**

January	37	16
February	62	29
March	59	43
April	61	57
May	43	46
June	56	53
July	56	46
August	93	87
September	44	67
October	52	38
November	41	66
December	48	46
Totals	632	594

**MILES**

January	5891.6	5925.7
February	6150.9	4988.7
March	6715.8	5938
April	6346.9	6845
May	6797	6840.4
June	6975	7644.6
July	6767.6	6850.3
August	7080.7	7321.7
September	6078.3	7531.9
October	6380.5	6894.3
November	6126.6	6284.8
December	7037.6	6620.6
Totals	78348.5	79686

9495**COURT HOURS**

January	15.5	11
February	14	11
March	17.5	13
April	2	13
May	10	7
June	22	10
July	8.5	18
August	11	18
September	16	18.5
October	12	7.5
November	10.5	10
December	5	7
Totals	144	144

**TRAINING HOURS**

January	43.5	1
February	11	2
March	47	16
April	17.5	34
May	15	33.5
June	27	8.5
July	0	1.5
August	23.5	4
September	28.5	15
October	20.5	46.5
November	18	30
December	11.5	6
Total	263	198

**CRIMINAL CASES**

January	19	24
February	27	18
March	23	30
April	39	32
May	17	26
June	43	32
July	35	50
August	37	43
September	38	43
October	34	50
November	31	44
December	23	25
Total	366	409

	<u>94</u>	<u>95</u>
<b>DE TAGS</b>		
January	12	14
February	26	12
March	37	15
April	21	25
May	14	23
June	5	23
July	19	25
August	12	25
September	10	34
October	26	17
November	10	24
December	30	27
Totals	222	264

	<u>94</u>	<u>95</u>
<b>VACATION CHECKS</b>		
January	6	1
February	9	0
March	6	5
April	4	3
May	7	5
June	8	6
July	14	14
August	10	8
September	3	1
October	3	1
November	3	4
December	7	6
Totals	80	54

## **DEERFIELD RESCUE SQUAD**

During 1995 the Rescue Squad lost two (2) members who had served for many years. However, we have been fortunate in recruiting three (3) new members who came to us fully certified as either EMTs or first responders and who will add to our day-time coverage. We are hopeful of accepting one or two additional members later in the year.

Our volume of calls continues to run in the 120 per year range with medical emergencies being the most prevalent call we receive. The trauma calls we receive generally involve falls or accidents in or around the home or motor vehicle accidents.

We are pleased to report that during 1995 many of our members underwent certification or recertification for defibrillation (electric shock) which is a critical skill in the management of a cardiac arrest patient.

We have been delighted with the response to our CPR classes and plan on running three (3) CPR courses during 1996. These courses are complimentary for Deerfield residents.

We are grateful to the people of Deerfield for the support they continue to provide to the Squad.

Rodney P. Swanson,  
President

# FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

In calendar year 1995, our three (3) leading causes of fires were Children, Non-Permit fires not properly extinguished and Smoking Materials.

Violation of RSA 224:27 II, the fire permit law and the other burning laws of the State of New Hampshire, are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

## 1995 Fire Statistics

### Forest Ranger Reported Fires

Number of Fires for Cost Share Payment	465
Acres Burned	437
Suppression cost	\$147,000+

### Lookout Tower Reported Fires

Visitors to Towers	26,165
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### Fires Reported by County

Belknap	11
Carroll	50
Cheshire	39
Coos	17
Grafton	26
Hillsborough	71
Merrimack	49
Rockingham	106
Strafford	78
Sullivan	18

Number of Fires Local Community	<u>18</u>	Suppression Cost	<u>\$581.59</u>
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Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

“REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!”

John Dodge  
Forest Ranger

George Clark  
Forest Fire Warden



## **BUILDING AND HEALTH DEPARTMENT REPORT**

1995 was a very busy year. Eighty-two building permits were issued which included 27 new homes. Since being hired in June of 1995, many changes have taken place in the Building Department - the most noticeable change has been in the hours of operation although, at times, even 2 full days a week are not sufficient for the growth spurt Deerfield is experiencing. Department files and procedures have been brought up to date which will make the operation of the Building Department more efficient.

Health Department activity seems to be increasing with regard to septic issues (replacements) and day care inspections.

The Building/Health Department is open Mondays and Wednesdays from 8:30AM - 1:00PM. Please remember that these hours include office AND field inspection time.

Please feel free to call me at 463-8811 if I can be of assistance to you.

Lissa S. Dorfman  
Building Inspector/Health Officer



## **PLANNING BOARD REPORT**

The Planning Board's activities during 1995 reflected the continued slow growth in the real estate and housing markets in the Town. The Board met a total of 27 times. Two of those meetings were joint meetings with the Board of Selectmen and Zoning Board of Adjustment. These joint meetings are intended to exchange information between the Boards.

The Board helped to set up the Civic Profile program which is intended to obtain citizen input into developing an outline of what direction the citizens want to see the Town take regarding future growth. Board member Kate Hartnett was heavily involved in the program and assisting the Cooperative Extension Service in conducting the two-day meeting. Information from the profile and the adhoc committees formed as a result of the Civic Profile program will be used by the Board in revising many existing planning documents.

The Board interviewed three planning firms to provide assistance to the Board in working with the citizen groups formed out of the Civic Profile. The Board selected Lobdell Associates to provide that assistance.

The Board approved three major and five minor subdivisions, creating a total of 26 new building lots in town. Two additional minor subdivisions were withdrawn for various reasons.

Three site plans were submitted to the Board for review and approval. Site plans are submitted where there is a proposed use which is non-residential. A plan for a paint ball game area was submitted for property on North and Mountain Roads. Following a public hearing before both the Planning Board and the Zoning Board of Adjustment, the applicant withdrew his application. The plans for additional greenhouses on South Road and for a new post office on Raymond Road were both approved.

Two applications to operate gravel pits were received by the Board. The first was for the renewal of a permit on Cotton Road. This application was approved. The second application was heard before a joint hearing of both the Planning Board and the Zoning Board of Adjustment. This was for a new gravel pit on Middle Road. At the hearing, one of the three property owners decided that they no longer wished to have the property used as a gravel pit. The other two owners refused to withdraw the application and the Board had no choice but to deny the application.

A minor lot line adjustment on North Road was approved by the Board.

A total of 18 driveway permits were reviewed and approved by the Board.

The Board held informal consultations with 10 parties. These meetings included discussions regarding minor subdivision, home occupations, conservation easements and gravel pit operation.

On 15 April the Board met on Candia Road to review the proposed plans of Public Service Company to trim and remove trees along Candia and Cole Roads. Those roads are Scenic Roads and require an on-site hearing to discuss the plans of removal or trimming of trees and removal of stone walls. There were no objections raised by the abutters and approval was granted to Public Service to proceed with their activities.

The Board reviewed and, following a public hearing, adopted the impact fee analysis and schedule. All new construction of homes will be subject to an impact fee which will cover schools, roads, and solid waste disposal. The fee will be used to offset previous investments by the Town to accommodate future growth. The fees collected will be used to reduce bond payments made to pay off the previous investments.

The Board provided input to the School Board regarding subdivision and building permit activity in the Town. There were some opinions by citizens that there was no longer any interest in development in the Town. However, in 1994 and 1995, the interest in development in the Town continued with 20 to 30 lots being created each year, clearly showing no abatement in development pressure in the Town and the likelihood of further growth.

Bob Urbanowski was elected to the Board at the March Town meeting. Fred McGarry was elected chairman and Tom True was elected as vice chairman. Lynne Johnson resigned as the secretary due to her demanding schedule with the Basic Kneads Bakery. Sonia Rogers was hired as the Board's secretary.

Fred McGarry, Chairman

## **ZONING BOARD OF ADJUSTMENT REPORT**

The board of Adjustment was established in 1970 within the Deerfield Zoning Ordinance as required by NH RSA 673:1, IV and specified in RSA 673:3. The Board of Selectmen appoint its five members to three year staggered terms and may appoint five alternate members. The Board also acts as the "Building Code Board of Appeals" as approved by a vote at a Town Meeting. In 1995, the Board lost two members, two alternates were appointed as members, and two new alternates were appointed. Presently two vacancies as alternates exist.

"Rules of Procedure" were adopted in 1970 (revised in '79, '83, '89, '92, '94 and 1995) as required by RSA 676:1 for all land-use boards. The change in 1995 merely added a requirement in instructions for filing to have notarized signatures of grantors in letters to their agents. Procedures for joint hearings with the Planning Board (RSA 676:2) were adopted in 1988. Copies of the procedures, guidelines, instructions, and revised rules are on file with the Town Clerk.

The Board met in 10 of the 12 months of the year and considered 15 appeals. Fourteen decisions were rendered: ten variances were granted and one denied; one special exception was granted, two were denied, and one was withdrawn.

The budget for the Board for 1995 was \$937.90. This was an amount based on an estimated 10 public hearings. The Town's accounting system reflects expenditures against this budget, which amounted to a total of \$1,733.57. However, other parts of the bookkeeping reflects that fees brought in from the 15 cases totaled \$525 plus an additional amount totaling \$312.50 for certified postage to 125 applicants and abutters. Each applicant and all abutters must be notified before each public hearing. Thus in 1995, the fees and postage amounted to nearly half of the Board's expenditures. Legal fees this year were extraordinary in an effort to resolve a case dating back to 1984.

Applications for appeal to the Board may be obtained only from the Selectmen's Office, Building Inspector, or Planning Board. Completed application, with appropriate fee and mailing costs, should be filed with the Board at least 10 days before the fourth Tuesday of the month. This will allow placing a legal notice in a paper having general circulation, posting notices, and notifying the applicant and abutters by certified mail at least five days prior to the date of the hearing.

A variance deals with your use of your land and the land's unique problem(s). A special exception is a permitted use as outlined in the ordinance but requiring a hearing and approval of the Board.. Read the instructions carefully, seek help if you need it, but remember that you alone must decide the type of appeal that is appropriate for your problem.

Donald W. Gorman, Chairman

Warren A. Guinan, Clerk

# **DEERFIELD CONSERVATION COMMISSION REPORT**

The Conservation Commission is a volunteer board with members appointed for three year terms by the Selectboard. State law RSA 36-A calls for the establishment of conservation commissions in each town for "the proper utilization and protection of natural resources and the protection of watershed resources." The Commission may also, with Selectboard approval, acquire land as conservation areas or town forests and then manage these areas.

One of the prime concerns of our Commission is regulated wetland activities. In 1995, there were 19 applications that needed to be evaluated. A significant amount of time was spent ensuring activities around lakes as well as wetlands adhered to the town ordinances and State Wetland and Shoreland Protection Laws. One example of this is the Commission's work with the School Committee to take care of run-off at the school, stabilize the soil, and replant the area on the shore where construction of a water access for fire control was built. The work will be completed in 1996.

In land conservation, members of the Commission have been working closely with a family who wishes to establish a conservation easement. This is an involved process requiring mapping, surveying, as well as negotiations with the family, Commission, and town.

The Land Conservation Investment Program lands (LCIP) are checked yearly and will be monitored by air in 1996 to assure there have been no violations. This is a requirement of the program.

During 1995, Ellen O'Donnell was appointed an alternate member to the Commission and completed graduate work on mapping wetlands that the Commission evaluated and will propose for prime wetlands designation - a process requiring town meeting and state approval. We plan to present this proposal at the 1997 town meeting. Commission members are working to identify land owners of these wetlands and inform them of the importance of their land.

Brenda Eaves, Commission member, was appointed to attend the Gulf Road project meetings with Northwood and Nottingham. In this way, Deerfield and its conservation issues were represented.

The Deerfield Trail Guides went into their second printing and have been a success. The booklets map the town forests and private conservation areas. The Deerfield Community students did a fine job illustrating the booklet.

Because of its commitment to conservation the Commission has helped form a group of Conservation Commission members and interested citizens from the neighboring towns of Candia, Raymond, Epsom, Strafford, and Nottingham to look at a "Greenway" of conservation lands connecting Bear Brook, Pawtuckaway, and Northwood Meadows State Parks. The first meeting was held November 18. Anyone interested in land conservation, water quality, wildlife habitats, or outdoor recreation is encouraged to participate.

In all, 1995 was a busy year with some projects completed as well as new ones begun. In 1996, we look forward to continuing our commitment to Deerfield's environment.

The Commission meets at the Town Office meeting room at 7:30 PM on the first Wednesday of every month. All interested citizens are welcome.

Maryann Johnson, Secretary

MEMBERS; Joe Sears (Co-Chair)  
Brenda Eaves (Co-Chair)  
Frank Mitchell  
Kate Hartnett  
Al Jaeger  
Paula Duchano  
Judy Muller (Treasurer)  
Ellen O'Donnell (Alternate)



# **Deerfield Highway Safety Committee Report**

1995 was a productive year for the Highway Safety Committee. At the 1995 Town meeting we submitted several warrant articles that were approved by the voters. Among these were two sets of targeted patrols, a mobile video for one of the police departments cruisers and a bike safety program.

Two of these projects went forward with great success. The first set of target patrols produced a substantial amount of activity with several arrests for everything from possession of drugs, DWI, operating after and assault along with numerous motor vehicle summonses and defective equipment stops. Secondly the mobile video placed in one of the police departments patrol cars has proven to be a very useful tool during the course of the past year. It has been used to tape DWI arrests, vehicle stops and other emergency calls that the police have responded to.

On the down side two of our projects had their funding pulled back by the State. These two projects, the Bike Safety Program and the second set of targeted patrols were approved for funding initially by the State but the State then received more requests for funding from the towns than the federal government had allotted to the State. This resulted in the New Hampshire Highway Safety Agency having to cut back on some programs it had initially approved in order to give all of the towns that applied at least some funding for their projects. Since Deerfield had put on a bike safety program in 1994 and had been approved for one set of patrols the State decided to cut our request on these two projects and allow us to re-apply during 1996 for funding for these two projects.

The committee also made two major acquisitions of surplus state and federal equipment. First we picked up a surplus boat from the State of New Hampshire. The boat is a 16 foot aluminum with a 40 horse power motor and trailer. The purchase price of the complete package was \$575 dollars. After the trailer was refurbished and the boat cleaned and marked with the town insignias it was placed into service as an emergency water rescue boat. Our special thanks go to Aaron Cady for his work on the motor and trailer and to MacCallums Boat Yard in Northwood for their gracious donation of parts for the boat.

Second we submitted a grant through the State surplus property office to obtain a surplus military vehicle. In May we were approved for the grant under the federal drug program and were able to obtain a 1986 Chevrolet 5/4 ton pickup truck. The truck was equipped with a 6.2 litre diesel engine, automatic transmission and 4 wheel drive. The truck was picked up in New Jersey and had only 5800 miles on it at time of delivery. The truck was cleaned, sanded and painted white and marked with Deerfield town seals and lettered to match the rest of the Deerfield police cruisers. Although the truck cannot be used for everyday patrols under the terms of the grant, the police department has used it for emergency situation, severe weather, towing the rescue boat etc., and it allows the police to access areas of the town in which the cruisers cannot travel such as the power lines, the state parks and area logging roads and allows the police to perform drug surveillance in remote areas of Deerfield not normally accessible to them. The cost of the truck was \$20.00 dollars but both it and the boat are worth several thousand dollars more than what they were purchased for both monetarily and for the services they now provide to the town.

For 1996 the committee is proposing 4 warrant articles. Two are for two sets of targets patrols as we applied for last year, a bike safety program which was not funded by the state last year and for a drivers information and education program.

We hope that the town will evaluate these programs and find that they provide very useful services at very little cost and support the articles we have submitted for 1996.

Thank You to the people of Deerfield, the Board of Selectmen, and the head of the Deerfield emergency services for their support during the year and we look forward to serving the town for another year.

The Deerfield Highway Safety Committee

James Tomilson

Robin Jodoin

Mark Tibbetts

Rod Swanson

Robert Wunderlich

Steve Turner, Chair



# **REPORT OF TOWN HALL RESTORATION COMMITTEE**

In 1991, after town offices were moved from the town hall to the George B. White building, the Selectmen appointed this committee to make recommendations and help oversee future work in the historic town hall with two goals in mind:

- A. To make the hall as usable as possible for public and private functions.
- B. To formulate and carry out plans for preservation and restoration of historic features.

These few short years have seen dramatic improvements, both in facilities and appearance of the town hall: the creation of a handicapped bathroom, the rebuilding of the circular staircase, the removal of the old furnace room partitions opening up the lower hall to its original size and exposing the oval wall, the restructuring of the west anteroom to its original size, with plastering, wainscoting and other wood trim repaired or replaced.

During this past year, the work of previous years was given the final touch - painting the new plaster and the woodwork in the main entrance hall, the two anterooms, and the back of the main meeting hall. The beauty of the old and restored portions was dramatically enhanced by a finish in the original colors. One can now see, at least in part, what the interior looked like after completion in 1856.

Through these past few years the Committee and the Selectmen have kept in mind the valuable recommendations of architectural historians (1980, that of the Society for the Preservation of New England Antiquities and, 1991, of the New Hampshire Division of Historical Resources). Many of their recommendations for immediate goals have been met. At this point much work needs to be done but it is now time to prioritize the longer range goals for the upper and lower halls.

Funding has been from several sources: town appropriation, Dance Association donations, and donations of both materials and labor by volunteers and contractors alike. Everyone working with the hall has been enthusiastic about its potential and its emerging beauty.

Committee CoChairs: Joanne Wasson and Nettie Farr

# **GULF ROAD COMMITTEE REPORT**

A committee was jointly formed by Deerfield and Northwood on May 18, 1995 to study existing conditions on Gulf Road relative to safety.

The committee has been meeting monthly and investigating the following areas:

- Review Historical Material
- On-Site Visits
- Education/Communication Plan
- Environmental Issues/Considerations
- Familiarize Team with maps, topography
- Police Dept./Fire Dept. Safety Concerns
- School Bus Issues
- Winter Maintenance
- Liability
- Restrictions/Aesthetics/Other
- Requirements/Ordinances
- Update on Classes of Roads
- Alternatives
- Development/Changes
- Problems to the Fire Chiefs

An interim report has been delivered to both Boards of Selectmen.

Respectfully Submitted,  
Richard Chandler

# **REPORT OF ROCKINGHAM COMMUNITY ACTION**

Rockingham Community Action (RCA) is a private, non-profit corporation. Our mission is to serve the multitude of needs of Rockingham County's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty. RCA has been addressing these needs for thirty years.

Greater Raymond Community Action Center is an outreach office of RCA that serves residents of Deerfield and 12 other communities, and as such acts as Deerfield's central resource for information regarding all available human services. RCA also offers intake, clinic and distribution sites in over half of the county's thirty-seven communities for the application and provision of various Community Action services.

Community Action provides a wide range of services that are unduplicated elsewhere in the county. Most of these services meet immediate, critical needs and all have a direct and positive impact on people's lives. The following services were provided by Community Action to eligible residents of Deerfield from July 1, 1994 through June 30, 1995.

54 households received Fuel Assistance, a program that provided a financial grant of up to \$585 to income eligible households to assist with energy-related expenses; some households also received budget and energy counseling and/or furnace cleaning services.

4 households received NH Cares, Senior Energy Assistance Services, Neighbor Helping Neighbor or NH Charitable Fund, supplemental fuel assistance programs that provided financial grants of up to \$250 for fuel and utility emergencies for households not eligible for the Fuel Assistance Program.

1 child and day care provider participated in the Family Day Care Program, which provide training and technical assistance to day care providers and sponsorship of the USDA Child and Adult Care Food Program.

5 child care referrals were arranged through the Child Care Resource and Referral Program, which compiles current data on all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality child care by recruiting, training and assisting new child care providers.

35 women, infants and children received help through the WIC or Commodity Supplemental Food Programs: WIC offers supplemental nutritious foods, nutrition education, breast-feeding support and health care screening/referrals to pregnant women, nursing mothers, infants and children up to the age of five; the Commodity Supplemental Food Program provides monthly allotments of commodity foods and nutrition education materials to senior citizens, postpartum women and 5 year old children.

1 child was enrolled in Head Start, a comprehensive early childhood development program that provides education, health, nutrition and family support services to income eligible pre-school children and their families.

271 food allotments were provided through the Surplus Food and Emergency Food Assistance Programs: the Surplus Food Program distributed USDA surplus food to eligible households through mass distributions held four times each year; the Emergency Food Assistance Program distributes food to emergency food pantries, soup kitchens and shelters throughout Rockingham County.

3 households received Crisis Services, programs that provide one-time financial grants to income eligible households for the payment of rent, mortgage, electricity, fuel or other basic necessities for those facing evictions, foreclosures, utility terminations, lack of fuel or other emergencies.

2 households were enrolled in the Emergency Response System, a program that provides immediate twenty-four hour access to community medical responders for disabled individuals in order to ensure their safety and maintain their independence and quality of life.

In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking help. During the past year, we logged 105 calls or visits from Deerfield residents, many of which were crisis calls involving fuel or utility problems, the lack of food or clothing, or general financial needs. By working closely together with local and state welfare administrators, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

The services provided by our staff, together with the programs provided by our agency, have a direct and significant effect on Deerfield's welfare budget. If our services were decreased due to lack of funding, the town would experience a resulting increase in requests for local welfare assistance.

Since the services we provide greatly relieve the towns we serve of the full financial burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 4.5% of the total dollar value of services we provided during the previous fiscal year, which means that we request \$4.50 for every \$100.00 we provided in direct services.

From July 1, 1994 through June 30, 1995, Community Action provided \$54,987 in services to Deerfield residents. We are therefore requesting the town of Deerfield to contribute 4.5% of this amount, or \$2,474. The town of Deerfield has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Emery Landis  
Outreach Center Director  
Greater Raymond Community Action Center

## **SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION REPORT**

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help the dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants who are selected for their specialized skills or services. Each year, with the approval of your appointed representatives, the Commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulations, as well as local or site-specific projects which would pertain more exclusively to your community.

Technical assistance is provided in a professional and timely manner by staff at the request of your Planning Board, Board of Selectmen, and other relevant municipal department heads. The Commission conducts planning studies and carries out projects that are of common interest and benefit to all member communities, keeps your officials apprised of changes in planning and land use regulation, and offers training workshops for Planning and Zoning Board members on an annual basis.

Services that were performed for the Town of Deerfield during the past year are as follows:

1. Co-sponsored the Municipal Law Lecture meetings. These meetings were attend by Deerfield officials.
2. Conducted a six-hour training workshop for the Planning Board members. The Deerfield Planning and Zoning Board members were invited to the meetings.
3. Conducted traffic counts on several locations in the Town of Deerfield.
4. Updated the town's road base map using the GPS (Global Positioning System).
5. The town was furnished with the "Suggested Schedule" for the March 1996 Annual Town Meeting.
6. A "Housing Needs Assessment" for the SNHPC region, which includes information for the Town of Deerfield, was forwarded to the Planning Board, Board of Selectmen, and the Public Library.
7. Provided two videos for the use of the Planning Board members.
8. Provided 25 bound copies of the revised Impact Fee Analysis.
9. Conducted a technical review of the subdivision and site plan for the Deerfield, New Hampshire Post Office.
10. Review and technical assistance for the subdivision and lot line adjustment plan for the Sawyer Farm, Deerfield, NH.

Deerfield's Representatives to the Commission are:

Thomas N. True  
Frederick McGarry

Executive Committee Member: Frederick McGarry

# **OFFICERS OF THE DISTRICT**

For the Year Ending June 1995

## **MODERATOR**

James P. D'Alessio

## **SCHOOL BOARD**

Gerard Gill

Frances Menard

Robert Ashford

Susan Aubrey

Stephen Barry

Term Expires 1996

Term Expires 1996

Term Expires 1997

Term Expires 1997

Term Expires 1998

## **DISTRICT CLERK**

Mary Spindel

## **DISTRICT TREASURER**

Cynthia Tomilson

## **SUPERINTENDENT OF SCHOOLS**

Thomas Haley

## **ASST. SUPT. OF SCHOOLS**

David Dziura

## **BUSINESS ADMINISTRATOR**

Suzanne Monat

## **PRINCIPAL**

Peter Sweet

# THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF DEERFIELD,  
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Deerfield Community School in said District on the 8th day of March, 1996 at 6:30 o'clock in the evening to act upon the following subject:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

3. To see if the District will vote to conduct a public discussion during this district meeting concerning the citizens petition to adopt Senate Bill 2 (RSA 40:13) at the March 12, 1996 town elections.

4. To see if the District will vote to raise and appropriate the sum of \$1,181,217 to provide for high school tuition costs of Deerfield students. **This is a special warrant article.** (School Board recommends approval. Budget Committee recommends approval.)

5. To see if the District will vote to authorize the expenditure of up to \$28,492 of the anticipated fund balance in the 1995/96 high school tuition account (which was approved as a special warrant article at the 1995 School District meeting) for the purpose of offsetting an expected \$28,492 deficit in the overall 1995/96 budget due to special education costs. (School Board recommends approval. Budget Committee recommends approval.)

6. To see if the District will vote to approve the cost items included in the collective bargaining agreement reached between the Deerfield School Board and the Deerfield Teachers Association which calls for the following increases in salaries and benefits:

Year 1995-96	Cost \$28,409
Year 1996-97	Cost \$40,940

and further to raise and appropriate the sums of \$28,409 as a supplemental appropriation for the 1995-96 school year and \$40,940 for the 1996-97 school year, such sums representing the additional costs attributable to the increase in salaries and benefits agreed to by the Deerfield School board and the Deerfield Teachers Association. (School Board recommends approval. Budget Committee recommends approval.)

7. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.

8. To see if the School District will accept the provisions of RSA 195 (as amended) providing for the establishment of a cooperative school district, together with the school districts of Candia, Auburn, and Hooksett, in accordance with the provisions of the proposed articles of agreement filed with the School District Clerk.



9. To choose Agents and Committees in relation to any subject embraced in the Warrant.

10. To transact other business that may legally come before said meeting.

Given under our hands and seal this 21st day of February, 1996.

Frances Menard  
Gerard Gill  
Robert Ashforth  
Susan Aubrey  
George Humphrey  
DEERFIELD SCHOOL BOARD

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THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF DEERFIELD,  
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Town Hall in said District on the 12th day of March, 1996 at 7:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose two members of the School Board for the ensuing three years and one member of the School Board for the ensuing two years.
4. To choose a Treasurer for the ensuing year.
5. BY PETITION, pursuant to RSA 40:14 shall we adopt the provisions of RSA 40:13 to allow voting by official ballot on all issues before the school district in the town of Deerfield.

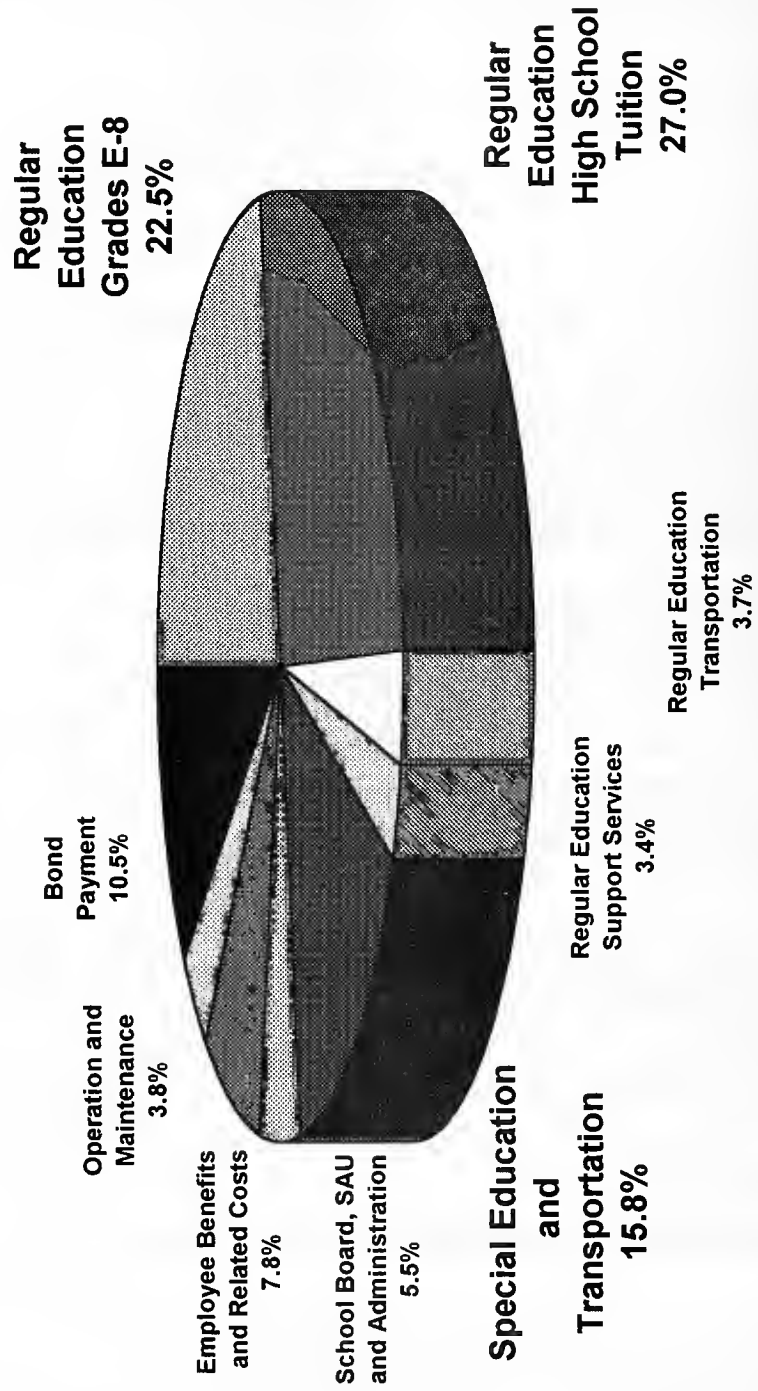
The polls are to open at 7:00 A.M. and will close not earlier than 7:00 P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Deerfield this 21st day of February, 1996.

Frances Menard  
Gerard Gill  
Robert Ashforth  
Susan Aubrey  
George Humphrey  
DEERFIELD SCHOOL BOARD

# DEERFIELD SCHOOL DISTRICT 1996-97 PROPOSED BUDGET



# DEERFIELD SCHOOL DISTRICT - 1996-97 PROPOSED BUDGET

Date: 2/8/96

ACCOUNT #	DESCRIPTION	1994-95 EXPENDED	1995-96 BUDGET	1995-96 PROJECTED	1996-97 PROPOSAL	+/- FROM 95-96 BUD.	MBC RECOMMEND
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## 1100 REGULAR EDUCATION PROGRAMS

001-1100-110-000	REGULAR TEACHERS SALARIES	845,999.21	839,777.00	838,884.00	841,693.00	1,916.00	841,893.00
001-1100-111-000	INTERN STIPENDS - \$1,200 per student	6,394.44	7,200.00	2,400.00	7,200.00	0.00	7,200.00
001-1100-112-000	SALARIES - SUBSTITUTES - \$45/day	4,160.00	4,800.00	7,000.00	4,680.00	(120.00)	4,680.00
001-1100-114-000	SALARIES - AIDES	0.00	1.00	1.00	1.00	0.00	1.00
001-1100-115-000	SALARIES - CHAPTER I TUTOR	6,160.00	7,084.00	7,084.00	7,084.00	0.00	7,084.00
	REGULAR PROGRAMS SALARIES	862,713.65	858,862.00	855,369.00	860,658.00	1,796.00	860,658.00

These accounts have been level funded, only reflecting changes due to additional education credits or longevity increment. Salaries for the majority of teachers are at the same pay rate since 1994-95. Proposed increases based on a new teacher contract are listed in Section 2900.

### Staff Position 94-95 95-96 96-97

Full Time Teachers	24	24	24
Part Time Teachers	4	4	4
Student Interns	5	2	6
Chapter I Tutor	1	1	1
Curriculum Development	1	1	0
			50% position
			Funded by Grant Money

## DCS STUDENT ENROLLMENT

Year	E	2	3	4	5	6	7	8	Ungraded	Total
94-95	65	59	63	45	50	57	55	63	1	458
95-96	68	50	57	72	46	51	53	56	1	454
96-97	69	59	52	59	72	45	53	54	0	463

(June '95 at DCS, 477 total for year, plus 10 home study)  
(January '96 attending DCS plus 9 home study)  
(Estimate to attend DCS only)

## 001-1100-563-108-000 HIGH SCHOOL TUITION

928,310.30	1,095,889.00	1,073,035.00	1,181,217.00	85,328.00	1,181,217.00
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## 1996-97 PROJECTED HIGH SCHOOL STUDENT ENROLLMENT

High School	9	10	11	12	Total	Per Pupil	Total Cost
Pembroke Academy	1	15	6	3	25	\$ 5,335	\$ 133,375
Coe-Brown	18	9	14	11	52	6,706	348,712 (Estimated)
Manchester Central	4	14	5	4	27	5,125	138,375
Manchester Memorial	12	4	3	3	22	5,125	112,750
Oyster River	19	16	13	13	61	6,998	426,878
Raymond	0	0	0	1	1	5,408	(Estimated)
Pinkerton	0	0	1	0	1	5,404	(Estimated)
Merrimack Valley	0	1	0	0	1	5,665	(Estimated)
Hollis	0	0	0	1	1	4,650	(Estimated)
Totals	54	59	42	36	191	\$ 1,181,217	(7.8% Increase)
Current Year	59	42	36	43	180	Increase of 11 students (6%)	

# DEERFIELD SCHOOL DISTRICT - 1996-97 PROPOSED BUDGET

Date: 2/8/96

ACCOUNT #	DESCRIPTION	1994-95 EXPENDED	1995-96 BUDGET	1995-96 PROJECTED	1996-97 PROPOSAL	+/- FROM 95-96 BUD.	MBC RECOMMEND
<b>TEACHING SUPPLIES</b>							
001-1100-615-108-000	GENERAL SUPPLIES	14,317.08	13,994.00	13,994.00	15,182.00	1,188.00	15,182.00
001-1100-615-108-008	ART	2,954.58	3,032.00	3,032.00	3,032.00	0.00	3,032.00
001-1100-615-108-017	GUIDANCE	0.00	225.00	225.00	225.00	0.00	225.00
001-1100-615-108-021	PRE-VOCATIONAL	100.14	400.00	400.00	400.00	0.00	400.00
001-1100-615-108-023	MATH	4,431.88	4,665.00	4,665.00	21,665.00	17,000.00	21,665.00
001-1100-615-108-024	MUSIC	3,012.57	2,332.00	2,332.00	2,332.00	0.00	2,332.00
001-1100-615-108-025	PHYSICAL EDUCATION	3,091.49	3,360.00	3,360.00	3,360.00	0.00	3,360.00
001-1100-615-108-027	LANGUAGE ARTS	10,162.22	9,796.00	9,768.00	21,268.00	11,472.00	21,268.00
001-1100-615-108-029	SCIENCE	3,656.07	5,131.00	5,131.00	5,131.00	0.00	5,131.00
001-1100-615-108-030	SOCIAL STUDIES	3,023.51	2,799.00	2,799.00	2,799.00	0.00	2,799.00
	<b>TEACHING SUPPLIES</b>	<b>44,749.54</b>	<b>45,734.00</b>	<b>45,706.00</b>	<b>75,394.00</b>	<b>29,660.00</b>	<b>75,394.00</b>

Teaching supplies are being budgeted at \$46,894, plus the new investment in materials for Math and Language Arts. A 2.6% adjustment for inflation has been applied directly to the current budget of 45,706 for an increase of \$1,188, the total amount reflected in the General Supply line.

## Line Item \$ Per Student

GENERAL SUPPLIES	33.00	These supplies are purchased for central distribution to all classrooms and subjects. Material used only by a particular subject area, including the special new requests are outlined in the following lines.	
ART	6.50	Consumable materials and tools	
GUIDANCE	.50	Children's books and games, professional reference material	
PRE-VOCATIONAL	.90	Consumable materials and tools	
MATH	10.00	Plus \$17,000 for material and textbooks to support the new Math Framework/Curriculum.	
MUSIC	5.00	Classroom materials and instruments, chorus/band music	
PHYSICAL EDUCATION	7.25	PE classes and extra-curricular: Equipment, consumable supplies, and awards/fitness certificates	
LANGUAGE ARTS	21.00	Plus \$11,500 for new Student/Teacher Classroom Reference Material for Word Study and Writing Framework	
SCIENCE	11.10	Equipment, resource books, film strips, computer software, and teaching supplies	
SOCIAL STUDIES	6.00	Periodicals, newspapers, current events, audio visual material, resource material, and computer software	
Total per Student	101.25	Plus \$61.80 for the new Math and Language Arts initiatives	

## INSTRUCTIONAL EQUIPMENT

001-1100-613-108-000	EQUIPMENT REPAIR	2,051.98	1,500.00	3,000.00	3,000.00	1,500.00	3,000.00
001-1100-741-108-000	NEW EQUIPMENT	3,925.28	3,900.00	3,900.00	3,900.00	0.00	3,900.00
001-1100-742-108-000	EQUIPMENT REPLACEMENT	725.00	600.00	600.00	600.00	0.00	600.00
	<b>INSTRUCTIONAL EQUIPMENT</b>	<b>6,702.26</b>	<b>6,000.00</b>	<b>7,500.00</b>	<b>7,500.00</b>	<b>1,500.00</b>	<b>7,500.00</b>

EQUIPMENT REPAIRS: Maintenance on computers and other instructional equipment including annual check-up and cleaning  
 NEW REQUESTS: One new classroom MAC computer and printer, white boards, and tables  
 REPLACEMENT REQUESTS: Student desks, chairs, and tables

<b>TOTAL 1100</b>	<b>1,842,475.75</b>	<b>2,006,485.00</b>	<b>1,981,610.00</b>	<b>2,124,769.00</b>	<b>118,284.00</b>	<b>2,124,769.00</b>
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# DEERFIELD SCHOOL DISTRICT - 1996-97 PROPOSED BUDGET

Date: 2/8/96

ACCOUNT #	DESCRIPTION	1994-95 EXPENDED	1995-96 BUDGET	1995-96 PROJECTED	1996-97 PROPOSAL	+/- FROM 95-96 BUD.	MBC RECOMMEND
<b>1200 SPECIAL EDUCATION PROGRAMS</b>							
001-1200-110-000	TEACHERS SALARIES	126,683.78	126,430.00	145,275.00	181,387.00	54,957.00	181,387.00
001-1200-114-000	SALARIES - AIDES	118,683.17	130,278.15	221,318.00	203,597.00	73,318.85	203,597.00
001-1200-115-000	SALARIES - SUMMER TUTOR	3,856.59	1.00	11,084.00	1.00	0.00	1.00
001-1200-116-000	SP. ED. COORDINATOR STIPEND	750.00	750.00	750.00	750.00	0.00	750.00
001-1200-330-000	SALARIES - SP. ED. TUTOR	0.00	1.00	0.00	1.00	0.00	1.00
<b>SPECIAL PROGRAMS SALARIES</b>		<b>249,973.54</b>	<b>257,460.15</b>	<b>378,427.00</b>	<b>385,736.00</b>	<b>128,275.85</b>	<b>385,736.00</b>

These accounts reflect level funding of salaries plus the proposal of two new positions. Proposed salary increases are listed in Section 2900.

Staff Positions	94-95	95-96	96-97
Administrator	0	1	1
Educators	2	2*	3
Speech Pathologist	1	1	1
Speech Assistant	0	1*	1
Occupational Therapist	1	1	1
Support Staff	19	26	21

\* The district started 95-96 with one educator and no speech assistant. A second educator and a speech assistant has been added due to the demand for services. The funding for these positions have been transferred from account 1200-569.

## New Proposed Positions:

Special Education Teacher - Line Item 110-108 includes \$27,150 in salary and \$6,787 in benefits to hire an additional teacher. The special education needs have grown to the point that another teacher is required to provide adequate services and fulfill all federal/state requirements.

Speech Assistant - Line Item 114-108 includes \$9,000 in salary and \$3,000 in benefits to hire an assistant for the Speech Pathologist.

## IN-DISTRICT SPECIAL NEEDS STUDENTS

Year	E	2	3	4	5	6	7	8	Total
94-95	4	2	2	4	1	2	3	5	24
95-96	2	3	3	9	5	2	9	10	43
96-97	2	4	5	5	10	7	5	10	48-52

(March '95)  
(November '95)  
(September '96 - Anticipated)

001-1200-569-108-000	OUT-OF-DISTRICT TUITION	146,889.35	256,303.00	171,483.43	234,701.00	(21,602.00)	234,701.00
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This account provides the funding for Deerfield's special needs students in programs outside the district. These placements may be for additional services at a regular high school, special placement, pre-school program, or summer tutorial. This account includes tuition costs plus estimates for aides necessary to support some of these out-of-district students. Transportation for these students is budgeted in account 2553-513.

## OUT-OF-DISTRICT PLACEMENTS BY GRADE LEVEL

Year	Pre-School	E-8	High School	Total
94-95	2	0	20	22
95-96	5	0	21	26
96-97	10	0	25	35-40

(March '95)  
(January '96)  
(September '96 - Anticipated)

# DEERFIELD SCHOOL DISTRICT - 1996-97 PROPOSED BUDGET

Date: 2/8/96

ACCOUNT #	DESCRIPTION	1994-95 EXPENDED	1995-96 BUDGET	1995-96 PROJECTED	1996-97 PROPOSAL	+/- FROM 95-96 BUD.	RECOMMEND MBC
001-1200-615-108-000	SPECIAL PROGRAMS TEACHING SUPPLIES	6,602.91	2,150.00	2,150.00	2,150.00	0.00	2,150.00

Materials in this line include computer programs and teaching material such as math manipulatives and books.

<b>TOTAL 1200</b>	<b>403,466.80</b>	<b>515,913.16</b>	<b>552,060.43</b>	<b>622,587.00</b>	<b>106,673.86</b>	<b>622,587.00</b>
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## 1410 OTHER INSTRUCTIONAL PROGRAMS

001-1410-110-108-000	COCURRICULAR - SALARIES	2,000.00	2,400.00	2,400.00	4,400.00	2,000.00	4,400.00
001-1410-310-108-000	COCURRICULAR - OFFICIALS	500.00	960.00	960.00	960.00	0.00	960.00
001-1410-610-108-000	COCURRICULAR - SUPPLIES	730.40	1,335.00	1,335.00	1,335.00	0.00	1,335.00

These lines cover stipends and supplies for coaching, game officials, cheerleading, band, and chorus. The \$2,000 increase reflects the amount that will be paid as a stipend to maintain the books for all the Student Funds. Each class and club account must be kept in order per instructions from the district auditor.

<b>TOTAL 1410</b>	<b>3,230.40</b>	<b>4,695.00</b>	<b>4,695.00</b>	<b>6,695.00</b>	<b>2,000.00</b>	<b>6,695.00</b>
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## 2110 ATTENDANCE & SOCIAL WORK

001-2110-330-108-000	REIMBURSEMENT FROM OTHER DISTRICTS	0.00	1.00	0.00	1.00	0.00	1.00
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<b>TOTAL 2110</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
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## 2120 GUIDANCE

001-2120-110-108-000	GUIDANCE SERVICES SALARIES	33,350.00	33,850.00	33,850.00	33,850.00	0.00	33,850.00
001-2123-330-108-000	APPRAISAL - CONTRACTED SERVICES	18,263.50	14,472.00	21,400.00	25,135.00	10,663.00	25,135.00

GUIDANCE SERVICES SALARY: The salary account reflects level funding. Proposed salary increases are listed in Section 2900.

APPRAISAL - CONTRACTED SERVICES: This account funds the local portion of student diagnostic services. The total budget is \$39,085 less \$13,950 in 94:142 Federal Funds. These services include Psycho-Education testing, vocational assessments, and administrative costs. The increase in this account is due to the increased number of students needing initial evaluations and three year re-evaluations.

<b>TOTAL 2120</b>	<b>51,613.50</b>	<b>48,322.00</b>	<b>55,250.00</b>	<b>58,985.00</b>	<b>10,663.00</b>	<b>58,985.00</b>
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# DEERFIELD SCHOOL DISTRICT - 1996-97 PROPOSED BUDGET

Date: 2/8/96

ACCOUNT #	DESCRIPTION	1994-95 EXPENDED	1995-96 BUDGET	1995-96 PROJECTED	1996-97 PROPOSAL	+/- FROM 95-96 BUD.	MBC RECOMMEND
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## 2130 HEALTH

001-2132-610-108-000	MEDICAL SUPPLIES	391.76	400.00	400.00	400.00	0.00	400.00
001-2132-613-108-000	HEALTH EQUIP. REP.	75.00	75.00	75.00	75.00	0.00	75.00
001-2132-615-108-000	MEDICAL/A.V.	20.00	35.00	35.00	35.00	0.00	35.00
001-2132-630-108-000	HEALTH BOOKS	363.63	270.00	270.00	305.00	35.00	305.00
001-2132-741-108-000	HEALTH-NEW EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
001-2134-110-108-000	NURSING SALARY	30,650.00	30,650.00	30,650.00	30,650.00	0.00	30,650.00
001-2134-520-108-000	NURSE'S LIABILITY INSURANCE	99.00	99.00	99.00	99.00	0.00	99.00

NURSING SALARY: The salary account reflects level funding. Proposed salary increases are included in Section 2900.

<b>TOTAL 2130</b>	<b>31,599.39</b>	<b>31,529.00</b>	<b>31,529.00</b>	<b>31,564.00</b>	<b>35.00</b>	<b>31,564.00</b>
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## 2190 OTHER PUPIL SERVICES

001-2190-890-108-000	ASSEMBLY	0.00	750.00	750.00	750.00	0.00	750.00
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This account supplements funds donated by F.O.C.U.S. to provide an opportunity for students to meet and learn from an Author/Illustrator.

<b>TOTAL 2190</b>	<b>0.00</b>	<b>750.00</b>	<b>750.00</b>	<b>750.00</b>	<b>0.00</b>	<b>750.00</b>
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## 2210 IMPROVEMENT OF INSTRUCTION

001-2212-320-108-000	CURRICULUM DEVELOPMENT	2,954.38	2,000.00	2,650.00	2,000.00	0.00	2,000.00
001-2213-270-108-000	STAFF COURSE REIMBURSEMENT	2,443.00	4,000.00	4,000.00	4,000.00	0.00	4,000.00
001-2213-320-108-000	IN-SERVICE TRAINING	2,035.32	2,340.00	2,340.00	2,340.00	0.00	2,340.00
001-2213-630-108-000	PROF. BOOKS/SUBSCRIPTIONS	220.91	250.00	278.00	250.00	0.00	250.00

CURRICULUM DEVELOPMENT and IN-SERVICE TRAINING: These accounts provide funding for the ongoing development and staff training necessary to strengthen the DCS curriculum. Development of the Science Curriculum and an update in Word Study and Math Framework will be the main concentration in 1996-97.

STAFF COURSE REIMBURSEMENT: This account funds the negotiated amount for college courses in the Teachers Agreement.

<b>TOTAL 2210</b>	<b>7,653.61</b>	<b>8,590.00</b>	<b>9,268.00</b>	<b>8,590.00</b>	<b>0.00</b>	<b>8,590.00</b>
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# DEERFIELD SCHOOL DISTRICT - 1996-97 PROPOSED BUDGET

Date: 2/8/96

ACCOUNT #	DESCRIPTION	1994-95 EXPENDED	1995-96 BUDGET	1995-96 PROJECTED	1996-97 PROPOSAL	+/- FROM 95-96 BUD.	MBC RECOMMEND
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## 2220 EDUCATIONAL MEDIA - LIBRARY

001-2222-111-108-000 LIBRARY INSTRUCTOR	17,456.40	18,333.90	18,334.00	24,022.00	5,688.10	24,022.00
001-2222-114-108-000 LIBRARY AIDE SALARY	3,710.45	3,266.00	3,266.00	3,266.00	0.00	3,266.00
001-2222-610-108-000 LIBRARY SUPPLIES	278.81	350.00	350.00	350.00	0.00	350.00
001-2222-615-108-022 LIBRARY-GENERAL REFERENCE MATERIAL	5,698.46	6,012.00	6,012.00	6,012.00	0.00	6,012.00
001-2222-640-108-000 LIBRARY PERIODICALS	1,229.66	1,200.00	1,200.00	1,200.00	0.00	1,200.00
001-2222-741-108-000 LIBRARY EQUIPMENT	99.94	150.00	150.00	150.00	0.00	150.00
001-2223-613-108-000 AUDIO VISUAL REPAIRS	287.66	350.00	350.00	350.00	0.00	350.00
001-2223-615-108-000 AUDIO VISUAL MATERIAL	490.94	500.00	500.00	500.00	0.00	500.00
001-2223-741-108-000 AUDIO VISUAL EQUIPMENT	236.63	350.00	350.00	350.00	0.00	350.00
001-2224-330-108-000 EDUCATIONAL TV	421.00	476.00	476.00	476.00	0.00	476.00

**LIBRARY INSTRUCTOR AND AIDE:** The salary accounts reflect level funding plus an expansion of the hours for the Instructor position as outlined below. Proposed salary increases based on a new teacher contract are included in Section 2900.

**LIBRARY EXTENDED HOURS:** In an effort to provide greater access to the resources available at the DCS Library, the board proposes to extend the library hours beyond the current school day. This would increase the access to not only DCS students, but to High School students, adults, and other children within the community. It would provide opportunity for families to visit the library with their children. To start, the library would be open six additional hours per week: two days after school, 2-4 PM; and one evening, 7-9 PM.

\$5,688 is being budgeted to fund 330 hours for 1996-97. The Library Instructor's time to run the program would include the six direct service hours plus 1.5 hours for preparation/closing time per week, and an estimated 6 hours per month for training volunteers. Depending on the success of the program, the schedule would be evaluated and adjusted accordingly. The program is based on a combination of professional and volunteer participation. The volunteer portion of the plan is the part that will make it most successful.

<b>TOTAL 2220</b>	<b>29,909.95</b>	<b>30,987.90</b>	<b>30,988.00</b>	<b>36,676.00</b>	<b>5,688.10</b>	<b>36,676.00</b>
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## 2290 OTHER INSTRUCTIONAL STAFF SERVICES

001-2290-580-108-000 WORKSHOPS & CONFERENCES	5,938.90	3,500.00	3,500.00	3,500.00	0.00	3,500.00
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This account funds the negotiated amount for the Teachers Agreement.

<b>TOTAL 2290</b>	<b>5,938.90</b>	<b>3,500.00</b>	<b>3,500.00</b>	<b>3,500.00</b>	<b>0.00</b>	<b>3,500.00</b>
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# DEERFIELD SCHOOL DISTRICT - 1996-97 PROPOSED BUDGET

Date: 2/8/96

ACCOUNT #	DESCRIPTION	1994-95 EXPENDED	1995-96 BUDGET	1995-96 PROJECTED	1996-97 PROPOSAL	+/- FROM 95-96 BUD.	MBC RECOMMEND
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## 2310 SCHOOL BOARD

001-2310-116-108-000	FACILITIES SECURITY COORDINATOR	609.21	7,894.00	7,894.00	0.00	(7,894.00)	0.00
001-2310-330-108-000	SCHOOL BOARD SECRETARY	1,000.00	1,000.00	1,000.00	1,000.00	0.00	1,000.00
001-2310-380-108-000	SCHOOL BOARD SALARIES	2,000.00	2,000.00	2,000.00	2,000.00	0.00	2,000.00
001-2310-390-108-000	CONTRACTED SERVICES	1,800.00	2,000.00	2,000.00	2,000.00	0.00	2,000.00
001-2310-540-108-000	ADVERTISING	1,225.04	664.00	1,451.00	1,350.00	686.00	1,350.00
001-2310-610-108-000	BOARD EXPENSE	419.13	1,753.00	600.00	600.00	(1,153.00)	600.00
001-2310-810-108-000	N.H.S.B.A. DUES	2,433.81	2,459.00	2,459.00	2,470.00	11.00	2,470.00
001-2312-370-108-000	CENSUS	400.00	0.00	0.00	400.00	400.00	400.00
001-2313-380-108-000	TREASURER	750.00	750.00	750.00	750.00	0.00	750.00
001-2313-610-108-000	TREASURER'S EXPENSE	675.20	846.00	846.00	846.00	0.00	846.00
001-2314-800-108-000	DISTRICT MEETING EXPENSES	1,386.95	1,500.00	1,500.00	1,500.00	0.00	1,500.00
001-2315-380-108-000	ATTORNEYS	4,408.13	3,500.00	3,500.00	3,500.00	0.00	3,500.00
001-2315-391-108-000	LEGAL NOTICES	370.75	56.00	325.00	410.00	354.00	410.00
001-2316-380-108-000	MODERATOR - DISTRICT MEETING	115.00	75.00	150.00	75.00	0.00	75.00
001-2317-380-108-000	AUDITORS	3,270.00	3,270.00	3,270.00	3,355.00	85.00	3,355.00
001-2319-380-108-000	CLERK - DISTRICT MEETING	980.00	505.00	980.00	505.00	0.00	505.00
<b>TOTAL 2310</b>		<b>21,843.22</b>	<b>28,272.00</b>	<b>28,725.00</b>	<b>20,761.00</b>	<b>(7,511.00)</b>	<b>20,761.00</b>

The FACILITIES SECURITY COORDINATOR account has been moved to Section 2540 - Operation/Maintenance. For accounting purposes the history must remain in this section, the new request appears in account 001-2540-116-108-000.

## 2320 SAU MANAGEMENT SERVICE

001-2320-351-108-000	DISTRICT SHARE TO SAU #53	89,895.00	101,284.00	101,284.00	106,493.00	5,209.00	106,493.00
<b>TOTAL 2320</b>		<b>89,895.00</b>	<b>101,284.00</b>	<b>101,284.00</b>	<b>106,493.00</b>	<b>5,209.00</b>	<b>106,493.00</b>

The total SAU budget is \$605,127 less a 1995-96 estimated year end balance of \$20,000 for a total of \$585,127 to be funded by the five districts. This represents a 2.8% increase over the current year. Deerfield's share is 18.2%, up from 17.8% last year due to changes in student population and valuation.

# DEERFIELD SCHOOL DISTRICT - 1996-97 PROPOSED BUDGET

Date: 2/8/96

ACCOUNT #      DESCRIPTION      1994-95 EXPENDED      1995-96 BUDGET      1995-96 PROJECTED      1996-97 PROPOSAL      +/- FROM 95-96 BUD.      RECOMMEND      MBC

## 2400 SCHOOL ADMINISTRATIVE SERVICES

001-2410-110-108-000	PRINCIPAL'S SALARY	52,899.00	55,015.00	55,015.00	56,665.00	1,650.00	56,665.00
001-2410-111-108-000	ASST. PRINCIPAL'S STIPEND	500.00	500.00	500.00	500.00	0.00	500.00
001-2410-550-108-000	REPORT CARDS	298.77	420.00	420.00	420.00	0.00	420.00
001-2410-810-108-000	PROFESSIONAL DUES - SCHOOL ADMIN.	1,093.00	1,188.00	1,188.00	1,188.00	0.00	1,188.00
001-2411-115-108-000	SALARIES - TWO SECRETARIES	34,212.82	37,626.75	37,627.00	37,627.00	0.25	37,627.00
001-2490-532-108-000	POSTAGE	1,850.68	1,620.00	1,851.00	1,851.00	231.00	1,851.00
001-2490-580-108-000	TRAVEL/CONFERENCES	2,666.08	3,000.00	3,000.00	3,500.00	500.00	3,500.00
001-2490-610-108-000	OFFICE SUPPLIES	3,282.11	3,500.00	3,500.00	3,500.00	0.00	3,500.00
001-2490-613-108-000	EQUIPMENT REPAIRS	5,180.51	4,480.00	5,000.00	5,000.00	520.00	5,000.00
001-2490-630-108-000	PROFESSIONAL BOOKS/SUBSCRIPTIONS	55.00	50.00	55.00	100.00	50.00	100.00
001-2490-741-108-000	NEW EQUIPMENT	0.00	0.00	0.00	200.00	200.00	200.00
001-2490-890-108-000	COMMENCEMENT	826.25	725.00	775.00	725.00	0.00	725.00

PRINCIPAL'S SALARY: This line represents the funding of the first year of a new two year contract paying a 3% increase each year.  
 SECRETARY SALARIES: The salary accounts reflect level funding. Proposed salary increases are included in Section 2900.  
 TRAVEL/CONFERENCES: Provides for mileage and conferences for non-bargaining personnel.  
 EQUIPMENT REPAIRS: Provides for maintenance for office equipment, copier, computers.  
 NEW EQUIPMENT: Purchase of new file cabinets

<b>TOTAL 2400</b>	<b>102,864.22</b>	<b>108,124.75</b>	<b>108,931.00</b>	<b>111,276.00</b>	<b>3,151.25</b>	<b>111,276.00</b>
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## 2540 OPERATION & MAINTENANCE

001-2540-110-108-000	CUSTODIAN SALARIES - THREE FULL TIME	61,168.21	61,904.20	61,904.00	61,904.00	(0.20)	61,904.00
001-2310-116-108-000	FACILITIES SECURITY COORDINATOR	0.00	0.00	0.00	7,894.00	7,894.00	7,894.00
001-2540-531-108-000	UTILITY - TELEPHONE - Projected plus 2.4%	6,778.22	7,676.00	7,476.00	7,655.00	(21.00)	7,655.00
001-2540-580-108-000	OPERATION/MAINTENANCE - MILEAGE	221.75	300.00	300.00	300.00	0.00	300.00
001-2540-610-108-000	CLEANING SUPPLIES	3,844.30	3,200.00	3,200.00	3,360.00	160.00	3,360.00
001-2540-652-108-000	UTILITY - ELECTRIC - Projected plus 5.5%	34,429.09	33,616.00	36,323.00	38,321.00	4,705.00	38,321.00
001-2540-653-108-000	UTILITY - OIL - Projected plus 5%	10,903.03	10,321.00	12,197.00	12,807.00	2,486.00	12,807.00
001-2542-443-108-000	MAINTENANCE SUPPLIES	2,642.29	3,750.00	3,750.00	1,375.00	(2,375.00)	1,375.00
001-2542-520-108-000	SMP INSURANCE	12,075.00	13,277.00	12,075.00	12,920.00	(357.00)	12,920.00
001-2544-613-108-000	NON-INSTRUCTIONAL EQUIPMENT REPAIRS	974.45	500.00	500.00	2,000.00	1,500.00	2,000.00
001-2544-742-108-000	NON-INSTRUCTIONAL EQUIP. REPLACEMENT	0.00	7,170.00	7,170.00	1.00	(7,169.00)	1.00

CUSTODIAN/COORDINATOR SALARIES: The salary accounts reflects level funding. Proposed salary increases are included in Section 2900.  
 FACILITIES SECURITY COORDINATOR: This account has been moved from Section 2310 - School Board. Prior history is listed under 2310.  
 NON-INSTRUCTIONAL EQUIP. REPAIR: Provides for misc. repair parts for cleaning equipment, plumbing, electric, etc.

# DEERFIELD SCHOOL DISTRICT - 1996-97 PROPOSED BUDGET

Date: 2/8/96

1994-95 1995-96 1995-97 +/- FROM 1996-97  
EXPENDED BUDGET PROJECTED PROPOSAL 95-96 BUD. RECOMMEND

## ACCOUNT # DESCRIPTION

### 2540 OPERATION & MAINTENANCE (Continued)

001-2549-442-108-000 PREVENTIVE MAINTENANCE PLAN	0.00	16,400.00	16,400.00	5,155.00	(11,245.00)	5,155.00
001-2549-443-108-000 CONTRACTED SERVICES	13,766.78	10,627.00	10,627.00	11,254.00	627.00	11,254.00
001-2549-490-108-000 GROUNDS MAINTENANCE	1,967.48	2,612.00	2,612.00	3,560.00	948.00	3,560.00

PREVENTIVE MAINTENANCE PLAN: \$ 1,500 Interior Painting - continue painting 2nd floor hallways and classrooms.

1,750 Security Improvements - change all keys and increase motion detectors.

300 Rechargeable Flashlights for each room

400 Counter Tops - Art & Girls Bathrooms due to delaminating

725 Screens for classroom windows.

480 Surge Protectors - Six @ \$80 each installed before each electrical panel.

CONTRACTED SERVICES: This account covers services such as septic tank pumping, re-charging fire extinguishers, trash service, snow plowing, carpet cleaning, portable toilet, boiler service, NH inspections, and a \$1,000 emergency contingency.

GROUNDS MAINTENANCE: Provides for parking lot grading, lawn care supplies, and minor landscaping to stop erosion by fire hydrant.

<b>TOTAL 2540</b>	<b>148,770.60</b>	<b>171,353.20</b>	<b>174,534.00</b>	<b>168,506.00</b>	<b>(2,847.20)</b>	<b>168,506.00</b>
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### 2550 PUPIL TRANSPORTATION

001-2550-300-108-000 BUS DRIVER PHYSICALS	164.00	190.00	190.00	190.00	0.00	190.00
001-2550-513-108-000 TRANSPORTATION (BUS) CONTRACT	84,727.00	83,790.00	83,790.00	83,790.00	0.00	83,790.00
001-2550-519-108-000 INSURANCE DEDUCTIBLE	0.00	1,500.00	1,500.00	1,500.00	0.00	1,500.00
001-2552-110-108-000 BUS DRIVER SALARIES	55,814.14	63,233.00	63,233.00	63,233.00	0.00	63,233.00
001-2552-112-108-000 BUS DRIVER SUBSTITUTES	1,330.00	520.00	600.00	600.00	80.00	600.00
001-2552-116-108-000 BUS COORDINATOR SALARY	1,000.00	1,000.00	1,000.00	1,000.00	0.00	1,000.00
001-2552-130-108-000 BUS DRIVER TRAINING	70.00	160.00	160.00	160.00	0.00	160.00
001-2553-110-108-000 HANDICAP TRANSPORTATION SALARY	4,515.00	6,300.00	6,300.00	6,300.00	0.00	6,300.00
001-2553-130-108-000 SPECIAL ED. BUS DRIVER TRAINING	0.00	20.00	20.00	20.00	0.00	20.00
001-2553-513-108-000 SPECIAL ED TRANSPORTATION CONTRACT	14,503.32	31,970.00	26,212.00	35,660.00	3,690.00	35,660.00
001-2554-110-108-000 FIELD TRIPS SALARIES	888.00	600.00	600.00	600.00	0.00	600.00
001-2555-110-108-000 ATHLETIC TRIPS SALARIES	380.00	350.00	380.00	450.00	100.00	450.00
001-2555-656-108-000 FUEL FOR BUSES	7,615.99	8,123.00	7,997.00	8,397.00	274.00	8,397.00

SALARIES: The salary account reflects level funding. Proposed salary increases are included in Section 2900.

SPECIAL ED. TRANSPORTATION: This account provides out-of-district transportation for Deerfield's special needs students.

<b>TOTAL 2550</b>	<b>171,007.45</b>	<b>197,755.00</b>	<b>191,982.00</b>	<b>201,900.00</b>	<b>4,144.00</b>	<b>201,900.00</b>
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# DEERFIELD SCHOOL DISTRICT - 1996-97 PROPOSED BUDGET

Date: 2/8/96

ACCOUNT #	DESCRIPTION	1994-95 EXPENDED	1995-96 BUDGET	1995-96 PROJECTED	1996-97 PROPOSAL	+/- FROM 95-96 BUD.	MBC RECOMMEND
<b>2900 OTHER SUPPORT SERVICES (Employee related costs and benefits)</b>							
001-2900-211-108-000	HEALTH INSURANCE - Projected plus 3.8%	124,900.63	128,589.00	130,952.00	135,327.00	6,738.00	135,327.00
001-2900-212-108-000	DENTAL INSURANCE - Projected plus 14.5%	11,016.22	18,217.00	17,876.00	20,465.00	2,248.00	20,465.00
001-2900-213-108-000	LIFE INSURANCE	3,122.78	3,730.00	3,328.00	3,445.00	(285.00)	3,445.00
001-2900-214-108-000	WORKERS' COMPENSATION	10,981.46	16,916.00	15,424.00	18,205.00	1,289.00	18,205.00
001-2900-222-108-000	TEACHERS' RETIREMENT	21,813.13	26,744.00	27,265.00	26,953.00	209.00	26,953.00
001-2900-225-108-000	EMPLOYER PAID ANNUITIES	6,345.00	6,360.00	6,360.00	6,360.00	0.00	6,360.00
001-2900-230-108-000	FICA	108,446.63	111,968.00	115,723.00	114,241.00	2,273.00	114,241.00
001-2900-260-108-000	UNEMPLOYMENT COMPENSATION	3,679.00	3,156.00	3,572.00	3,679.00	523.00	3,679.00
001-2900-291-108-000	'95-96 CERTIFIED PAY INCREASE	0.00	0.00	0.00	28,409.00	28,409.00	28,409.00
001-2900-291-108-000	'96-97 CERTIFIED PAY INCREASE	0.00	0.00	0.00	40,940.00	40,940.00	40,940.00
001-2900-291-108-000	'96-97 NON-CERTIFIED INCREASE	0.00	0.00	0.00	12,848.00	12,848.00	12,848.00

CERTIFIED PAY INCREASES: This represents a 2.5% increase for 1995-96 and a 3.5% increase for 1996-97, plus related costs.  
NON-CERTIFIED PAY INCREASE: This represents a 3% increase plus related costs, distribution to be determined by the administration.

<b>TOTAL 2900</b>	<b>290,304.85</b>	<b>315,880.00</b>	<b>320,500.00</b>	<b>410,872.00</b>	<b>95,192.00</b>	<b>410,872.00</b>
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## 4200 FACILITIES ACQUISITION/CONSTRUCTION

001-4200-460-108-000	FACILITIES/GROUNDS IMPROVEMENT	6,455.39	1.00	0.00	1.00	0.00	1.00
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<b>TOTAL 4200</b>	<b>6,455.38</b>	<b>1.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
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## 5100 DEBT SERVICE

001-5100-830-108-000	BONDED DEBT PRINCIPAL	300,000.00	300,000.00	300,000.00	300,000.00	0.00	300,000.00
001-5100-840-108-000	BONDED DEBT INTEREST	199,500.00	178,500.00	178,500.00	157,500.00	(21,000.00)	157,500.00

<b>TOTAL 5100</b>	<b>499,500.00</b>	<b>478,500.00</b>	<b>478,500.00</b>	<b>457,500.00</b>	<b>(21,000.00)</b>	<b>457,500.00</b>
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<b>GENERAL FUND TOTALS</b>	<b>3,705,528.03</b>	<b>4,051,745.00</b>	<b>4,074,106.43</b>	<b>4,371,426.00</b>	<b>319,681.00</b>	<b>4,371,426.00</b>
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## 5200 FUND TRANSFER

001-5220-880-108-000	TRANSFER TO FEDERAL PROJECTS FUND	26,080.00	5,656.00	5,656.00	25,000.00	19,344.00	25,000.00
001-5240-880-108-000	TRANSFER TO FOOD SERVICE FUND	87,596.00	108,009.00	108,009.00	101,395.00	(6,614.00)	101,395.00

<b>TOTAL 5200</b>	<b>113,676.00</b>	<b>113,665.00</b>	<b>113,665.00</b>	<b>126,395.00</b>	<b>12,730.00</b>	<b>126,395.00</b>
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<b>TOTAL APPROPRIATION</b>	<b>3,820,204.03</b>	<b>4,165,410.00</b>	<b>4,187,771.43</b>	<b>4,497,821.00</b>	<b>332,411.00</b>	<b>4,497,821.00</b>
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# ARTICLE OF AGREEMENT OF THE CHESTNUT COUNTRY COOPERATIVE SCHOOL DISTRICT

## Article I

The school districts of Auburn, Candia, Deerfield, and Hooksett shall be combined to form a grades nine through twelve (9-12) cooperative school district, which shall be named the Chestnut Country Cooperative School District (hereinafter CCCSD).

## Article II

The Chestnut Country Cooperative School Board (hereinafter "Board") shall be comprised of eleven (11) members. Each of the pre-existing districts of Auburn, Candia and Deerfield shall be entitled to two (2) resident members each. The Hooksett School District shall be entitled to four (4) resident School Board members. The eleventh member shall be a resident of one of the four pre-existing districts and shall be elected at-large.

The members of the CCCSD Board shall be elected at the organizational meeting, and if qualified, shall hold their respective offices until their successors have been elected at the annual meeting of the CCCSD, held in the years indicated below:

	<u>Term Ending</u>
<u>Auburn:</u>	
1 member - 1 year	1997
1 member - 3 years	1999
<u>Candia:</u>	
1 member - 2 years	1998
1 member - 3 years	1999
<u>Deerfield:</u>	
1 member - 1 year	1997
1 member - 2 years	1998
<u>Hooksett:</u>	
1 member - 1 year	1997
1 member - 2 years	1998
1 member - 3 years	1999
1 member - 3 years	1999
ONE MEMBER ELECTED AT LARGE - 2 years	1998

All members of the CCCSD Board shall be elected by the voters of their pre-existing districts with the exception of the at-large member who shall be elected by the voters of all four towns. All terms shall be for three years, except those members elected at the organizational meeting. The members of the CCCSD Board shall assume office at the adjournment of the organizational meeting and thereafter at the adjournment of the annual meeting. The Board shall have representation from each pre-existing district according to the electmen schedule outlined above.

### Article III

The CCCSD shall be responsible for grades nine (9) through twelve (12) upon completion of the facility and upon the date of initial operation.

### Article IV

An educational facility consisting of grade nine (9) through twelve (12) shall be constructed by the CCCSD in an area central to the pre-existing districts of Auburn, Candia, Deerfield, and Hooksett on a site containing a minimum of fifty (50) buildable acres.

### Article V

The operating expenses of the CCCSD, payable in each fiscal year, shall be apportioned among the pre-existing districts based on seventy-five (75%) percent on pupils enrolled in each pre-existing district of the CCCSD during the preceding school year as reported by the SAU on forms A3-A and A13-N, or equivalent, to the State Department of Education, and twenty-five (25%) percent on the most recently established equalized valuation of the pre-existing district as published by the Department of Education on form titled, "Valuations, Property Tax Assessments and Tax Rates of School Districts," or equivalent.

### Article VI

The CCCSD shall assume no indebtedness or liability of any pre-existing district.

### Article VII

The capital expenses of the CCCSD payable in each fiscal year shall be apportioned among the pre-existing districts. Capital expenses shall be apportioned based on fifty percent (50%) on pupils enrolled in each pre-existing district of the CCCSD during the preceding school year as reported by the SAU on forms A3-A and A13-N, or equivalent, to the State Department of Education and fifty percent (50%) based on equalized valuation of each pre-existing district as published by the Department of Education on form titled, "Valuations, Property Tax Assessments and Tax Rates of School Districts," or equivalent.

### Article VIII

State Building Aid and Catastrophic Aid which may be available to the CCCSD shall be applied to reduce the capital and operating expenditure prior to the apportionment of costs under the provisions of Article VII, unless otherwise provided by law.

Additional State Aid such as, but not limited to, Foundation Aid and Sweepstakes Aid to which each pre-existing district is entitled because of its participation in the CCCSD grades nine (9) to twelve (12), shall be credited to such district's share of the total operating budget.

#### Article IX

These Articles of Agreement may be amended by the CCCSD consistent with the provisions of RSA 195:18 (i) except that no amendment shall be effective:

(1) Unless the question of adopting such amendment is submitted at a meeting of the CCCSD to the voters who shall vote by ballot with the use of checklist after reasonable opportunity for debate in open meeting;

(2) Unless a majority of the voters of the CCCSD who are present and voting shall vote in favor of adopting such amendment;

(3) Unless the text of such amendment is included in an appropriate article in the warrant for such meeting; and

(4) Except by vote at an annual or special meeting of the CCCSD.

It shall be the duty of the Chestnut Country Cooperative School Board to hold a public hearing concerning the adoption of any amendment to these Articles of Agreement at least ten 10 days before such annual or special meeting and to cause notice of such hearing and the text of the proposed amendment to be published in a newspaper or newspapers having general circulation in the District at least 14 days before such hearing. All proposed amendments shall be approved by the State Board of Education prior to bringing to a vote in the CCCSD.

Until the date of operating responsibility is assumed, the Chestnut Country Cooperative Study Planning Board is empowered to call an annual or special district meeting under the procedures outlined above for the purpose of amending the Articles of Agreement.

#### Article X

Following each district's approval of the Articles of Agreement, the date of operating responsibility of the CCCSD shall be no later than July 1, 1996.

In the event the CCCSD fails to gain approval of a bond for the construction of a school facility prior to July 1, 1998, the CCCSD shall terminate and the Articles of Agreement shall be null and void.

#### Article XI

The Chestnut Country Cooperative School District shall provide transportation for students under terms decided by the Chestnut Country Cooperative School Board.

#### Article XII

A pre-existing district may withdraw from the CCCSD in accordance with the provisions of RSA 195:24-195:30.

The Chestnut Country Cooperative School District Planning Board:

AUBURN

Will Drolet

Julie Gage

Lew Theos

CANDIA

William Byrd

Ronald Howe

William Zarges

DEERFIELD

Susan Aubrey

Courtney D'Alessio

Larry Lassins

HOOKSETT

Barbara Moseley

Chestnut Country

Cooperative School

District Planning Board

Pamela Auger

Thomas Young



# DEERFIELD SCHOOL DISTRICT ANNUAL MEETING MARCH 11, 1995

At 9:30 AM Moderator James D'Alessio called the meeting to order.

School District Officials and Administrators were introduced. School Board Chairman, Steve Barry; School Board Members, Bob Ashforth, Fran Menard, Susan Aubrey and Gerry Gill; Principal of Deerfield Community School, Peter Sweet; Assistant Superintendent of SAU, Dave Dujura; Assistant Moderator and Parliamentarian, Doug Leavitt; Clerk, Mary Spindel; Assistant to the Clerk, Amy Marquis; SAU Counsel, Gordon Graham; Ballot Clerks, Kevin Barry and George Owen; Ballot Counters, Debra Black, Phil Bilodeau, Kevin Chalbeck, Joe Dubiansky, Richard Granger and George Keech.

The Moderator asked that everyone stand for the Pledge of Allegiance to the flag.

The Moderator stated that all non-registered voters of the Town of Deerfield must be seated in their designated area, with the exception of a gentleman in the front row having a presentation for the building committee. The Moderator stated the Meeting would be governed by Roberts Rules of Order as modified by the Moderator in accordance with the rules of the State of New Hampshire. The order of the day is the School District Warrant. The Moderator will read the Article, recognize the School Board or MBC to move the Article, then seek a second. The mover of the motion will speak first, then the Article will be open for discussion. The vote will first be by raised hands with voting cards. If the result is unclear the Moderator will request that a count be done. A secret ballot will be conducted when there is a written request by five registered voters prior to the voice vote on a particular motion. Voters were instructed to turn over their ballot cards to the ballot clerks when leaving the room. The Moderator stated that misuse of the cards is subject to the penalty of the law. No smoking is allowed in the building and the fire exits were pointed out. Anyone wishing to present an amendment is requested to do so in writing ahead of time. All speakers must use a microphone and be limited to three minutes before yielding to another speaker. They may then return to speak again. The Moderator stated that the number of amendments to a main motion is limited to two, with the exception of the Budget Article. A two-thirds vote is necessary to stop debate. The Moderator stressed that all comments were welcome.

The Moderator asked school Board Member Fran Menard to come to the podium. Mrs. Menard eulogized two Deerfield residents who have recently passed away. She stated that Nancy Ladd, former School Board Member, teacher and long-time Deerfield resident and Andrea Page, DCS graduate and member of the Coe-Brown Academy student body would be sorely missed. A moment of silence for them was observed.

John Pfeiffer questioned why the Town Report was not available earlier prior to the School District Meeting. Atty. Graham stated that there's nothing in the law that requires School Districts to produce the report at a certain time.

Joe Stone questioned why a third microphone was not added for the people in the bleacher area. The Moderator stated that people standing at a third center microphone would block the view of the assembly in the rear.

**ARTICLE 1. To see if the District will vote to raise and appropriate the sum of \$1,060,000.00 for the construction, furnishing and equipping of a new addition to and the renovation of the Deerfield Community School, and to authorize issuance of not more than \$1,060,000 of bonds or notes therefore in accordance with the Municipal Finance Act (RSA Ch. 33); to authorize the School Board to contract or apply for, obtain and accept Federal, State, or other aid, if any, which may be available for said project, and to comply with all laws applicable to said project, and to authorize the School Board to negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and further to authorize the School Board to take any other action or to pass any other vote relative thereto. (A ballot vote and 2/3 majority is required to approve this article.) The School Board and Budget Committee recommend this article.**

School Board Chairman, Steve Barry, moved Article 1 be adopted as printed. Seconded by Gary Roberge.

Mr. Barry told the Meeting that this Article was the result of the request of the 1994 School District meeting for \$10,000.00 for architectural and engineering studies to come forward with a proposal for an addition to DCS. He added that with 475 students at present, the school was at an optimum population. Mr. Barry stated that in the past three years two Special Ed rooms, the Science Lab and the Music Room have all been converted to classrooms. If necessary, the Art Room will be last possibility for an additional classroom. He stated that an Advisory Building Commission was created to aid the School Board in interviewing architects and eventually hire CMK Associates of Manchester. Mr. Fred Madajewski of CMK Associates designed a proposal for the addition, featuring five classrooms, including two kindergarten rooms, and a cafeteria. Mr. Barry stated that the cost of the building for the first year would be approximately .64 cents per thousand in tax dollars. He added that Deerfield would receive approximately \$300,000.00 in State Building Aid, to be paid annually once repayment of the Bond began. Mr. Barry stated that although the Census showed growth to be flat, the Planning Board felt that there would be steady growth during the next few years. Mr. Barry stated that the School Board wants to prepare for the future, not react to it.

The Moderator recognized MBC Chairman, Rod Swanson. Mr. Swanson stated that although the MBC recommends approval of the Article, the original vote was four members in favor of the Article, six opposed, and no abstentions. Without MBC approval, however, the voters would be unable to vote for the addition and still adhere to the rule of not increasing the overall budget by more than 10% of the original amount. The School Board felt it was important to bring the proposal to the voters. Upon reconsideration the MBC vote changed to six in favor, four opposed and no abstentions, with the understanding that the two members that changed their votes did so to enable this assembly to vote on the issue.

Beth Urbanowski questioned the plan for Kindergarten student/teacher ratios. School Board Chairman, Steve Barry, responded that if Kindergarten was approved, Deerfield would strive to maintain small student/teacher ratios, and could achieve this with running double sessions with two classrooms.

Ralph Sullivan questioned the results of the study for the need of the addition, and what the state mandate for class size was. Mr. Barry responded that he was not familiar with any report that does not support the need of the addition. School Board Member, Bob Ashforth, responded that the State required 30 square feet per student, and by law the minimum classroom size is 900

square feet. Mr. Ashforth added that the State's minimum standards governing classroom size and space per student are over ten years old and represent a different style of teaching.

Space Needs Committee Chairman, Jack Sherburne, presented the results of their study, which concluded in February 1994. He stated that with an enrollment of 464 students, representing an average of 22 students per classroom, there were many signs of crowding. The report says that under present School Board philosophy, the DCS facility no longer supports the current educational programs. Mr. Sherburne did question the \$70.00 per square foot quote for the addition, explaining that just over a year ago a quote of \$40.00 per square foot was obtained for the eight classrooms.

Steve Barry stated that the \$70.00 per square foot was the figure quoted to them by CMK Associates. He added that the educational philosophy of the school has not changed, and that the School Board's aim has been 21 to 22 children per classroom for quite some time.

Harriet Cady pointed out that the State's minimum standards governing classroom size were revised in 1989. **Mrs. Cady then asked how the architect for the project was selected, and moved the question.**

School Board Member, Bob Ashforth, stated that the standard regarding class size was not changed in the last revision.

Chairman of the Building Committee, Phil Davidson, stated that five firms responded to an ad placed in the newspaper, and CMK Associates was selected from these five by the Building Committee.

**Ralph Sullivan seconded Mrs. Cady's motion to close debate.** The Moderator reminded the assembly that a 2/3rd's vote was necessary to close debate.

**The Moderator called for the vote on the motion to close debate. The results of the hand vote being unclear, the Moderator asked for the Ballot Counters to come forward. He again asked for the vote. The results are:**

**YES 200 NO 115**

**The motion to close debate fails.**

Back to further discussion of Article 1. Comments and concerns were voiced by many regarding the uncertainty of growth in Deerfield, the immediate concern regarding the elimination of High School options, and increased taxes where there have been few raises.

Mary Hastings asked when the current Bond would be paid. Steve Barry stated that the Bond would be repaid in seven years. Mrs. Hastings said we should wait before acting upon this issue.

Ed Mahoney stated that the needs of high school students and parents have not been met for some time, and asked the School Board how soon another Bond Issue would be needed for High School. Bob Ashforth stated that delaying an addition to this school might mean paying a Co-op Bond and Addition Bond sometime in the future. He assured the Assembly that the School Board was looking at the big picture.

Fred Madazewski, of CMK Architects, was recognized to review the costs and details of his proposal.

George Humphrey asked if the Board had considered refinancing the total building to renegotiate a single Bond. Steve Barry responded that there would be a cost of \$70,000.00 to \$80,000.00 to set up such a Bond. **Mr. Humphrey made a motion to close debate and move the question. Seconded by Ralph Sullivan. The Moderator called for the vote to close debate and move the question. It was a hand vote in the affirmative and so declared.**

The Moderator stated that there was a request for a secret ballot on Article 1. He asked the ballot clerks to come forward.

**Point of Clarification:** Andy Merrill asked whether a vote for the addition was a vote for Public Kindergarten. Steve Barry stated that the Board's intent, if this addition passes this year, was to bring forward a proposal for public kindergarten at next year's meeting.

The Moderator stated that only one ballot box could be used for a Secret Ballot on a Bond Article. He designated letter A from the Ballot Sheet for Article 1. The assembly was instructed to circle their choice and file in an orderly fashion to the ballot box. The Moderator further instructed the assembly to show their voter cards to Mr. Chalbeck and Mr. Dubiansky, and added that the ballot box would be open for one hour, during which time the meeting could continue.

At 11:00 AM the Moderator declared the polls open, and took a short recess.

The meeting reconvened at 11:40 AM. The Moderator reminded the assembly that the polls would remain open until 12:00 Noon.

**Article 2. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.**

School Board Chairman, Steve Barry, moved Article 2 be adopted as printed. Seconded by Gary Roberge.

Leslie Van Berkum of the Playground Committee thanked everyone for their support of the playground. She stated that all monies for the playground have come from fund raisers and donations, and nothing has come from the town or school budget. She thanked the Playground Committee for their efforts: Jeff Shute, Andy Merrill, Kris Shores, Bruce Fligg, Kathy Graham, Bruce Graham, Debbie Campelia, Michele Bauer, Nicky Butterfield and Lisa Kenney. She stated that the second half of the playground will be installed on August 5th, to complete Phase I which was constructed last summer.

Larry Lassins, Chairman of the High School Planning Committee, wished to thank Gary Roberge, former Chairman, Sue Aubrey and Fran Menard, School Board Representatives, Pete Devlin, Courtney D'Alessio, Dave Connell, George Keech, Marty Humphrey and Mike Black. He stated that Hooksett, Auburn, Candia & Deerfield are all presenting proposals to their respective meetings to form a cooperative School Planning Committee. The Committee has presented a Warrant Article requesting \$1,000.00 to fund expenses incurred by a Cooperative School District Study Committee.

**Dave Connell made a motion to take Article 6 out of order. Seeing no objection, the Moderator proceeded with Article 6.**

**Article 6. To see if the District will vote to raise and appropriate the sum of one thousand (1,000.00) dollars for the purpose of funding expenses incurred by the Cooperative School District Study Committee. The School board and Budget Committee recommend this article.**

School Board Chairman, Steve Barry, moved Article 6 be adopted as printed. Seconded by Amy Marquis.

Larry Lassins stated that after four years of exploring options, the alignment of the four towns of Hooksett, Auburn, Candia & Deerfield provided the best direction. The work of the planning committee would hopefully evolve into an Article at next year's meeting requesting a Cooperative School District be approved. Dave Connell stated that the types of towns would be a good mix, as well as making sense geographically. He added that three representatives from each town in the proposed District would meet to develop Articles of Agreement, which would provide the framework for the proposed school. This information would come back before a School District Meeting for approval.

MBC Chairman, Rod Swanson, stated that the Budget Committee recommends approval. School Board and Planning Committee Member, Fran Menard stated that all members of the Planning Committee support the Article.

Fred McGarry asked about a time frame, should Article 6 be approved. Larry Lassins gave an estimate of approximately three years, reminding the assembly that the Planning Committee has already been working together for four years. He stated that the other communities involved are talking three to five years.

Laura Guinan asked if the State gave 50% aid to Districts building a Co-operative. Larry Lassins stated that the first town in the co-operative would be allotted 30% State Aid, the second town 10%, and each successive town 5% up to a total of 55% State Aid.

**At 12:03 PM the Moderator declared the polls closed, and instructed the Ballot Counters to come forward to count the votes.**

George Humphrey stated that it seems that all other possibilities have been exhausted, but questioned if Deerfield should have it's own Junior/Senior High School. Gary Roberge said the direction of past School District meetings have been to proceed with the Cooperative Study and Planning Committees. He urged support to the Article.

**Gary Roberge made a motion to close debate and move the question. Seconded by Margo Fligg.**

**The Moderator called for the vote on the motion to close debate. It was a hand vote in the affirmative and so declared.**

**The Moderator called for the vote on Article 6. It was a hand vote in the affirmative and so declared. Article 6 is adopted in the amount of \$1,000.00.**

**The Moderator read the results of the vote on Article 1.**

**YES 87**

**NO 313**

**It is a vote in the negative and so declared. Article 1 fails.**

**Joe Stone asked to reconsider the vote on Article 1.** The Moderator asked for clarification of his request. Mr. Stone clarified that he wished to restrict reconsideration of Article 1. **Seconded by Emily Moore.**

There was some confusion to the meaning of the term "restrict reconsideration". The Moderator explained that if the motion to restrict reconsideration fails, then at any time during the meeting reconsideration can take place. Mr. Stone went back to his original motion to reconsider the vote on Article 1.

Atty. Gordon Graham stated that by law any reconsideration of Bond Articles must take place at an adjourned session of the meeting seven days later, for which notice has been published.

**The Moderator called for the vote on the motion to reconsider Article 1. It was a hand vote in the negative and the motion fails.**

Larry Lassins was recognized to thank everyone for their support of Article 6 and request volunteers to serve on the Planning Committee for curriculum and philosophy planning.

The Moderator recognized School Board Chairman, Steve Barry. Mr. Barry asked for a sense of the meeting regarding whether the assembly supported the idea of the addition, but could not afford it. The Moderator noted that there was objection from the assembly, and suggested that Mr. Barry should wait until Article 9 to bring this up again.

**Article 3. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.**

School Board Chairman, Steve Barry, moved the Article as printed. Seconded by Peter Devlin.

Steve Barry stated that this was a housekeeping article to allow the District to accept gifts and donations from any source to be used in the school.

Harriet Cady asked if it was required by law that to accept gifts the District must have a public hearing and present it to the Budget Committee. Atty. Gordon Graham stated that there was no such law to accept gifts, rather to accept grants and unanticipated revenue to be expended.

**Seeing no further discussion the Moderator asked for the vote on Article 3. It was a hand vote in the affirmative and Article 3 is adopted.**

**Article 4. To see if the District will vote to raise and appropriate the sum of \$1,134,370.00 to provide for high school tuition costs of Deerfield students. This is a special warrant article. School Board and Budget Committee recommend approval.**

School Board Chairman, Steve Barry, moved Article 4 to be adopted as printed. Seconded by Barbara Mathews.

Steve Barry made a motion of amend the figure to \$1,095,889.00. Seconded by Margo Fligg. Mr. Barry explained that this figure represented up to date information of the high schools our students will be attending in the fall.

**Seeing no further discussion, the Moderator called for the vote on the amendment. It was a hand vote in the affirmative and so declared. Article 4 is amended to \$1,095,889.00.**

MBC Chairman, Rod Swanson, stated that the MBC recommend approval of Article 4.

Emily Moore stated that the phrase "special warrant article" was code that all monies not spent for high school tuition must be returned to the town.

**Seeing no further discussion, the Moderator called for the vote on Article 4. It was a hand vote in the affirmative and so declared. Article 4, as amended, is adopted in the amount of \$1,095,889.**

**Article 5. To see if the district will vote to approve the cost items included in the collective bargaining agreement reached between Deerfield School Board and the Education Association of Deerfield which calls for the following increases in salaries and benefits:**

Year 1995/96	Cost	\$64,850
Year 1996/97	Cost	\$60,008

**and further to raise and appropriate the sum of \$64,850.00 for the 1995/96 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits agreed to by the Deerfield School Board and Education Association of Deerfield. School Board recommends approval. Budget Committee does not recommend approval.**

School Board Chairman, Steve Barry, moved Article 5 be adopted as printed. Seconded by Gary Roberge.

School Board Member, Fran Menard, spoke to the negotiations that went on to arrive at a 5% overall increase in wages. This includes a 2.7% step increase and a 2.3% cost of living increase. Mrs. Menard added that these increases addressed the inequities of raises since 1990, which were below the cost of living for those periods. She stated the emphasis throughout negotiations in Deerfield has historically been fairness to all affected parties. In addition to the raises, the contract calls for long-term disability at a cost to the district of \$4,523; Expansion of Section 125, allowing expenses such as health insurance and child care to be set aside as pretax income, (a one time administrative cost of \$4,000); and other language changes in the contract having no financial impact.

MBC Chairman, Rod Swanson, stated that the Budget Committee did not recommend approval of Article 5, and that the reasons were listed in a handout available to voters.

Joe Stone questioned why, during a recent public hearing, teacher contract negotiations were not made public at that meeting. He also questioned the 5% raises for this year and next year, the implementing of long-term disability at no cost to the teachers, the 90 day sick leave increasing to 120 days, the up front reimbursement to teachers for taking classes at UNH. Mr. Stone stated that most companies require completing the course with a passing mark before getting reimbursement. He urged defeat of the article.

School Board Member, Bob Ashforth, stated that the School Board felt this contract featured a fair raise, and that past raises were not as equitable. He added that the sick leave had not been increased to 120 days, rather that the maximum accumulated time, over a ten year period with no sick days taken, would be 115 days.

Harriet Cady asked what the teachers gave to taxpayers during negotiations. Bob Ashforth stated that Legal Council advised the School Board against making negotiations public. It would be possible to conduct the negotiations in public, if both parties agree to it, but it is neither the norm nor good business practice. Harriet Cady then asked why the taxpayers negotiations were made public. Atty. Gordon Graham stated that negotiations are not subject under the "Right to Know" law. He added that Deerfield's past practice in collective bargaining agreements can form the relations between the parties, and upon advise from Council (his firm's labor department), the board has been advised to refrain from discussing negotiations.

There were several other speakers voicing concerns over the percentage of the raises and the long-term disability insurance.

**Maddy Foulkes made a motion to close debate and move the question. Seconded by Gary Roberge.**

**The Moderator called for the vote on the motion of close debate and move the question. It was a hand vote in the affirmative and so declared.**

The Moderator stated that a request for a secret ballot had been presented for Article 5. He designated letter B for Article 5, then instructed the assembly to circle their answer and drop their B ballot into the ballot box presented to them by one team of ballot counters. The Moderator reminded the assembly to have their voter cards available to present to the Ballot Counters.

Don Smith stated that this method did not constitute a "secret ballot", rather it was just a "written ballot" because the voting took place right next to someone. The Moderator stated that this was considered a written secret ballot, and if anyone in the assembly was uncomfortable with circling their answer while seated, they could go to one of the side tables to achieve this.

**Point of Order:** Harriet Cady stated that it is not a secret ballot when you have to mark your ballot next to someone who can look over your shoulder. She challenged the vote.

**The Moderator called for the vote on Article 5, and instructed the Ballot Counters to proceed.**

At 1:15 PM the Moderator called for a recess.



The Moderator, on behalf of the Deerfield Food Pantry, thanked everyone who had generously contributed to the Food Drive at today's meeting. He reminded everyone that there would be another drive at next week's Town Meeting. The Moderator also announced that "Meals-on-Wheels" would be available to Seniors 60 and older at the Community Center weekdays at 11:30 AM.

At 1:25 PM the Moderator called the meeting back to order.

**The Moderator announced the results of the Secret Ballot vote for Article 5:**

**YES 99**

**NO 280**

**It is a vote in the negative and so declared. Article 5 fails.**

**Ralph Sullivan made a motion to reconsider Article 5. Seconded by John Keech.**

**The Moderator called for the vote on the motion to reconsider Article 5. It was a hand vote in the negative and so declared. The motion to reconsider Article 5 fails.**

The Moderator called upon Rod Swanson and Rebecca Hutchinson of the MBC to join the school officials at the board table for discussion of the main Budget Article.

**Article 7. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations for the District.**

School Board Chairman, Steve Barry, moved the Article as printed. The Moderator stated that a figure was needed to move the Article. Steve Barry moved Article 7 in the amount of \$4,164,890.00. Seconded by Peter Devlin.

The Moderator indicated that he would review the Budget section by section.

MBC Chairman, Rod Swanson, gave an overview of the Municipal Budget Committee. He indicated that it was an eleven member body, with nine elected and two appointed members, whose job was to review the budget presented by the School Board, and make recommendations to line item amounts. He added that the final decision lie with the voters, within the 10% limit.

School Board Chairman, Steve Barry, stated that the School Board spent over three months putting together this budget, and that there were no major increases, other than rate increases passed onto the District. Mr. Barry also pointed out a typographical error on pg. 83 in the Town Report. In the Budget Committee's line 5100 there should be the figure \$1,060,000, and the Total Revenue and Credits should read \$1,502,088.00. The MBC's District Assessment figure should then be \$3,800,657.00, and the total Appropriation remains the same.

Joe Stone wanted to make a motion to amend line item 2222-110, the Teacher Librarian position carrying a salary of \$28,800.00. MBC Chairman, Rod Swanson, stated that the amount was not in the MBC budget being voted on. Mr. Stone withdrew his motion.

**Margo Fligg made a motion to amend line item 1100-110 by adding \$9383.00 to the Art & Music program, and creating a 100% position. Seconded by Gary Roberge.**

Mrs. Fligg stated that these programs would be wonderful if increased to 100%.

**Seeing no further discussion, the Moderator called for the vote. The results of the hand vote being unclear, the Moderator called for the Ballot Counters to come forward. The Moderator again called for the vote on the amendment to line 1100-110. the results are:**

**YES 112**

**NO 185**

**It is a vote in the negative and so declared. The motion to amend line 1100-110 fails.**

**School Board Chairman, Steve Barry, made a motion to amend line 1410-110 by adding \$400.00 to the co-curricular activities salaries. Seconded by Bob Ashforth.**

Mr. Barry explained that the purpose of this increase is to provide stipends for the band and chorus leaders.

Debbie Boisvert, a teacher at DCS, stated that Miss Cooney, the current music teacher, does not have the time shared by other teachers for planning, conferences, etc.; her after-school time is for band and chorus.

Ralph Sullivan asked for the total amount of stipends in the budget.

School Board Chairman, Steve Barry, stated the total figure in the budget for stipends was \$9,700.00.

**Dick Boisvert made a motion to close debate and move the question. Seconded by Margo Fligg.**

**The Moderator called for the vote on the motion to close debate and move the question. It is a hand vote in the affirmative and so declared.**

**The Moderator then called for the vote on the amendment to increase line 1410-110 by \$400.00. It is a hand vote in the affirmative and so declared. The amendment is adopted to increase line 1410-110 by \$400.00.**

**School Board Chairman, Steve Barry, made a motion to amend line 2132-630 by increasing Health books by \$120.00. Seconded by Irene Cruikshank.**

Mr. Barry indicated that the purpose of the increase was to pay for the nurse to continue giving a CPR and First Aid course to sixty students this year. The money paid for books and their certification.

**Seeing no further discussion, the Moderator called for the vote. It was a hand vote in the affirmative and so declared. The amendment is adopted to increase line 2132-630 by \$120.00.**

**School Board Chairman, Steve Barry, made a motion to amend line item 2222-110 to \$28,800.00. Seconded by Peter Aubrey.**

School Board Member, Bob Ashforth, stated that this Teacher-Librarian position had originally been approved by the MBC, with a vote of 6-3. It was later reversed. Mr. Ashforth stated that the prime purpose in having a Teacher-Librarian is an improvement in education.

**School Board Member, Steve Barry, asked to correct his amendment by increasing the bottom line by \$11,344.00, since there was already \$17,456.00 in the budget for Library Instructor.**

MBC Chairman, Rod Swanson, stated that the MBC voted not to recommend this position, by a vote of 5-6.

There was discussion on the merits of changing this position to that of Teacher-Librarian.

**George Keech made a motion to close debate and move the question. Seconded by Margo Fligg. The Moderator called for the vote on the motion to close debate. It was a hand vote in the affirmative and so declared.**

The Moderator stated that there was a request for a Secret Ballot for this amendment. The Moderator called for the ballot clerks to come forward, and designated letter C for the amendment to increase the bottom line by \$11,344.00. He reviewed the process for the secret ballot, and instructed the voting to begin.

Nancy Shute made a motion to move the Bottom Line of Article 7 in the amount of \$4,165,410.00. The Moderator stated that since a vote was in process, he would not be able to entertain her motion at this time.

**Point of Information:** Gisela Mahoney was unclear if there was \$15,000.00 in the budget for a foreign language program.

School Board member, Steve Barry, stated that originally there had been \$15,600.00 in the 1100-110 line for a part-time foreign language teacher. This was removed later in the budget process so that the School Board could fully back the building addition.

**Gisela Mahoney made a motion to amend the budget to increase the bottom line by \$15,600.00 for a foreign language teacher. Seconded by Barbara Mathews.**

**The Moderator read the results of the vote to add \$11,344.00 to the bottom line for the Teacher-Librarian position.**

**YES 101**

**NO 215**

**It is a vote in the negative and so declared. The motion to amend the bottom line by adding \$11,344.00 for the Teacher-Librarian position is defeated.**

**Nancy Shute made a motion to close debate and move the question. Seconded by Debbie Kelley. The Moderator called for the vote on the motion to close debate and move the question. It is a hand vote in the affirmative and so declared.**

**The Moderator then called for the vote on the amendment to increase the budget by \$15,600.00 for a foreign language teacher. It is a hand vote in the negative and so declared. The motion to increase the budget by \$15,600.00 fails.**

**Nancy Shute made a motion to close debate and move the bottom line in the amount of \$4,165,410.00. Seconded by Irene Cruikshank. The Moderator called for the vote on the motion to close debate. It is a hand vote in the affirmative and so declared.**

Since there was confusion as to how that figure had come to be, MBC member, Rebecca Hutchinson, clarified that the starting figure of \$5,302,745.00 appeared on page 83 of the Town Report.

**The Moderator then called for the vote on the main Article 7, in the amount of \$4,165,410.00. There was a request on the floor for a secret ballot on Article 7. The Moderator called for the Ballot Clerks to come forward, designated letter D for Article 7, and instructed the voting to begin.**

**Point of Information:** Richard Mailhot asked for an actual tax dollar figure relating to the bottom line. MBC Chairman, Rod Swanson, stated there would be an increase of approximately \$1.88 per thousand in taxes.

**Point of Order:** Ralph Sullivan asked if a no vote meant the article could be further amended to reduce the budget. The Moderator replied that if this vote fails, Article 7 would be back on the floor for discussion.

**Point of Information:** Don Watts commented that he wasn't getting his money's worth out of three custodians, since the Multi-Purpose room was filthy, and hoped the rest of school didn't represent this room.

Joe Stone made an Advisory motion for teacher negotiations to include a 2 1/2% increase this year, 2 1/2% increase next year, 90 day sick leave accumulative up to 115 days, in Section 125. The Moderator stated that a second was not required on an advisory motion.

**The Moderator called for the vote on the Advisory Motion for teacher negotiations presented by Mr. Stone. It was a Sense of the Meeting that the majority was in favor of the motion.**

A question was put forth regarding the \$177,000.00 reduction in revenues. School board Chairman, Steve Barry, Stated that last year the School Board returned \$276,000.00 in surplus tuition, and that would not be the case this year.

Atty. Gordon Graham commented that Mr. Stone was very diplomatic in obtaining a sense of the meeting regarding the teacher negotiations. He added that it's important to enter the teacher negotiations, however, unfettered by restrictions and able to negotiate.

Further discussion ensued regarding the projected decrease in revenues for next year.

**The Moderator read the results of the vote on Article 7:**

**YES 180**

**NO 126**

**It is a vote in the affirmative and so declared. Article 7 is adopted in the amount of \$4,165,410.00.**

**Donald Smith made a motion to reconsider Article 7. Seconded by Ralph Sullivan.**

Harriet Cady asked if she voted yes, could she make further cuts in the budget. The Moderator responded that if the body votes yes to reconsider, then the Article comes back to the floor for discussion.

**The Moderator called for the vote on the motion to reconsider Article 7. It was a hand vote in the negative and so declared. The motion to reconsider Article 7 fails.**

Richard Mailhot requested a Sense of the Meeting to make the Teacher Negotiation process a more public one, and asked Atty. Graham for advice on getting an agreement in place. Atty. Graham advised asking the School Board to request of the teachers themselves open negotiations of their contracts, but noted the sense of the meeting would not be binding.

School Board Member, Bob Ashforth, stated that approval of this advisory motion would create a conflict for him personally between following the will of the people and doing what's best.

Tom Foulkes commented that negotiations are difficult enough in private, and would be impossible in public.

Harriet Cady stated that she did not want negotiations to be public, rather that the end results be made public to reveal what both sides gave.

**The Moderator called for the vote on the Advisory Motion to make the negotiation process public. It was a sense of the meeting that the majority opposed this motion.**

**There was a Motion to Adjourn by Jack Hutchinson. Seconded by Debra Black.**

Harriet Cady questioned adjourning at this time, since two Articles remained. The Moderator stated that a Motion to Adjourn can supersede that.

**The Moderator called for the vote on the Motion to Adjourn. It was a hand vote in the affirmative. The Moderator declared the meeting adjourned at 3:40 PM.**

A True Record,  
Attest:

Mary L. Spindel  
School District Clerk

DEERFIELD SCHOOL DISTRICT  
SPECIAL MEETING  
JUNE 15, 1995

The meeting was called to order at 7:15 PM by Moderator James D'Alessio. There were approximately 250 people in attendance.

The Moderator introduced the School District officials present on stage: Fran Menard, School Board Chair; Gerry Gill, Bob Ashforth, Steve Barry and Susan Aubrey, School Board Members; Tom Haley, SAU Superintendent; Ted Comstock, SAU Counsel; Doug Leavitt, Assistant Moderator; Mary Spindel, Clerk; and Amy Marquis, Assistant Clerk. The Ballot Clerks for the evening were George Owen and Kevin Chalbeck.

The Moderator stated that all non-registered voters of the Town of Deerfield must be seated in their designated area. He added that the Meeting would be governed by Roberts Rules of Order, as modified by the Moderator in accordance with the rules of the State of New Hampshire. The Moderator will read the Article, recognize the School Board to move the Article, then seek a second. After the mover of the Article speaks, registered voters will be allowed to speak by moving to the microphones. The vote will first be by raised hands with voting cards. If the result is unclear, the Moderator will request a count. A secret ballot will be conducted when there is a written request by five registered voters prior to the voice vote on a particular motion.

The Moderator led the citizens in saluting the Flag, and then proceeded to read the Warrant:

**Article 1. To see if the School district will vote to raise and appropriate the sum of Forty-Nine Thousand Three Hundred Forty-Four (\$49,344.00) dollars for the 1995-96 fiscal year: such sum representing the additional costs attributable to the increase in salaries and benefits contained in the 1995-96 Collective Bargaining Agreement between the Deerfield School Board and The Deerfield Education Association, over those of the appropriation at current staffing levels paid in the prior fiscal year. (School board recommends approval. Budget Committee recommends approval.)**

**Fran Menard, School Board Chair, moved the Article. Seconded by Steve Barry, School Board Member.** Mrs. Menard proceeded to review the negotiation process and indicated that the average increase would be 4%, to include a 2% step increase. Bob Ashforth, School Board Member, reviewed several statistics to support the latest Collective Bargaining Agreement.

A brief discussion ensued, with several citizens expressing concern over the benefit package. Kerry Woods felt that teachers' past salaries may have warranted having good benefit packages, but since salaries had increased that was no longer the case. Harriet Cady questioned why the negotiation meetings were not posted.

Bob Ashforth, School board Member, responded that they were not public meetings and asked to defer to Counsel. The Moderator interjected that this was not the place to dispute the posting of the meetings.

Several citizens spoke in favor of the contract. Jack Hutchinson felt that the School Board had responded to concerns voiced at the prior meeting. Sue Hinton, a parent whose children had previously attended Manchester public schools, stated that the teachers in Deerfield were deserving of this contract, and urged its' passage.

**Jonathan Winslow moved the question. Seconded by Donald Smith.** The Moderator explained that the vote would be to close debate and proceed to the vote on the Article. He added that a two-thirds majority was needed to close debate. The Moderator called for the vote.

**It was a hand vote in the Affirmative and Debate is closed.**

The Moderator stated that there was a request for a secret ballot on the floor. He instructed the assembly to mark their yes/no ballot, and place the ballot in the shoe box when the team of counters came through. The Moderator then reread the Article and asked that voting begin.

Two residents asked if this would be a time to adjourn or if they should wait for the count. The Moderator stated that he wanted to wait to adjourn.

Fran Menard, School Board Chair, led the meeting in a standing ovation for teacher Ann Ryan, celebrating her twenty-fifth year in teaching.

The Moderator read the results of the Vote.

**YES 113**

**NO 162**

**It was a vote in the Negative and so declared. The article fails.**

**Jack Hutchinson made a motion to adjourn. Seconded by Joe Stone. The Moderator called for the vote. It was a hand vote in the affirmative and so declared. The Moderator declared the meeting adjourned at 8:10 PM.**

A True Record,

Attest:

Mary Spindel  
School District Clerk

DEERFIELD SCHOOL DISTRICT  
SPECIAL MEETING  
OCTOBER 4, 1995

The meeting was called to order at 7:15 PM by Moderator James D'Alessio. There were approximately 285 people in attendance.

The Moderator introduced the School District officials present on stage: Fran Menard, School Board Chair; Gerry Gill, Bob Ashforth and Susan Aubrey, School Board Members; Tom Haley, SAU Superintendent; Ted Comstock, SAU Counsel; Doug Leavitt, Assistant Moderator and Mary Spindel, Clerk. The Ballot Clerks for the evening were George Owen and Kevin Barry.

The Moderator stated that all non-registered voters of the Town of Deerfield must be seated in their designated area. He added that the Meeting would be governed by Roberts Rules of Order, as modified by the Moderator in accordance with the rules of the State of New Hampshire. The Moderator stated that the order of the day would be the Warrant, and all remarks must be addressed to the subject.

The Moderator led the citizens in saluting the Flag, then proceeded to read the Warrant:

**ARTICLE 1. To see if the School District will vote to raise and appropriate the sum of thirty three thousand seven hundred seventy (\$33,770) dollars for the 1995-96 fiscal year; such sum representing the additional costs attributable to the increase in salaries and benefits contained in the 1995-96 Collective Bargaining Agreement between the Deerfield School Board and the Deerfield Education Association, over those of the appropriation at current staffing levels paid in the prior fiscal year. (School Board recommends approval. Budget committee recommends approval.)**

**Fran Menard, School Board Chair, moved the Article. Seconded by Steve Barry.** Mrs. Menard reviewed the negotiations that had transpired to arrive at the latest contract, which featured two major changes: A 3% pay raise and the elimination of Long Term Disability. The number of accumulative sick time would also be increased to 115 days.

Rebecca Hutchinson, MBC Chair, stated that the MBC vote for the Article was 7 yes, 1 no, and 2 members abstained.

There was a brief discussion of the planned procedure for implementing the raise should the Article be approved. Mrs. Menard stated that they would utilize the 3% increase based on last year's bottom line. She added that salaries would be figured using a combination of days at the old rate and days at the new rate. Steve Barry stated that only a 3% increase would be used, with 74 days at the old rate and the remainder of days at the new rate.

Maddy Foulkes asked for the percentage increase the Town Employees received this year. Mrs. Menard replied that the raise was 3%. **Maddy Foulkes then moved the question. Seconded by Steve Barry.**

The Moderator called for the Vote to close debate, explaining that a 2/3rd's vote was necessary for this procedure. **It was a hand vote in the affirmative and Debate is closed.**



The Moderator then explained that a request for a secret ballot was on the floor. He called for the Counters, Gus Csuka, Debbie Clark, George Keech, Rick Granger and Ted McDonald, along with the Ballot Clerks, George Owen and Kevin Barry to come forward. He instructed the assembly to mark their yes/no ballot, and place the ballot in the shoe box when the team of counters came through. The Moderator then reread the Article and asked that voting begin.

The Moderator read the results of the Vote:

**Yes 134      No 150**

**It was a vote in the negative and so declared. The Article fails.**

**Paula McCoy made a motion to adjourn. Seconded by Jenny Owen. The Moderator called for the vote. It was a hand vote in the affirmative and so declared. The Moderator declared the Meeting adjourned at 8:00 p.m.**

A True Record,  
Attest:

Mary L. Spindel  
School District Clerk

# STATEMENT OF EXPENDITURES

For the Year Ending June, 1995

INSTRUCTION	
Regular Education Programs	\$ 914,166.00
Special Education Programs	330,043.00
Other Instructional Programs	3,230.00
PUPULS	
Guidance	51,614.00
Health	31,599.00
INSTRUCTIONAL	
Improvement of Instruction	7,654.00
Educational Media	29,911.00
Other Instructional Staff	5,939.00
GENERAL ADMINISTRATION	
School Board	21,234.00
Office of Superintendent	89,895.00
School Administration	103,474.00
BUSINESS	
Operation & Maintenance of Plant	148,771.00
Pupil Transportation	161,635.00
Other Supporting Services	285,851.00
INSTRUCTION - HIGH SCHOOL	
Regular Education Program	928,310.00
Special Education Program	73,423.00
BUSINESS - HIGH SCHOOL	
Pupil Transportation	9,372.00
INSTRUCTION - DISTRICT WIDE	
Facilities Acquisition and Construction	6,455.00
Debt Service	499,500.00
SPECIAL REVENUE FUNDS	
Regular Education Program	25,895.00
School Administration	39.00
Other Supporting Services	146.00
FOOD SERVICE FUND	
Food Service	87,596.00
CAPITOL RESERVE FUND	
Transfers to General Fund	10,000.00
TOTAL EXPENDITURES	<hr/> \$ 3,825,752.00

# STATEMENT OF REVENUES

For the Year June 30, 1995

## REVENUES FROM LOCAL SOURCES

Current Appropriation	\$ 3,329,678.00
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## TUITION

Pupils, Parents & Other Sources	26,316.00
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## OTHER LOCAL REVENUES

Earnings on Investments	2,086.00
Food Service	69,268.00
Pupil Activities	7,460.00
Contributions & Donations	317.00
Other Local Revenues	5,067.00

FROM LOCAL REVENUES	84,198.00
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TOTAL LOCAL REVENUES	3,440,192.00
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## REVENUE FROM STATE SOURCES

Foundation Aid	113,658.00
School Building Aid	99,444.00
Catastrophic Aid	15,771.00
Child Nutrition	2,150.00
Other	13,000.00

TOTAL STATE REVENUE	244,023.00
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## REVENUE FROM FEDERAL SOURCES

Restricted Grants-In-Aid	12,072.00
Child Nutrition Program	16,196.00

TOTAL FEDERAL REVENUE	28,268.00
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TOTAL REVENUES	\$3,712,483.00
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# **REPORT OF SCHOOL DISTRICT TREASUREER**

For the Fiscal Year July 1, 1994 to June 30, 1995

## **Summary**

Cash on Hand July 1, 1994		\$281,074.21
Received from Selectmen	\$3,329,678.00	
Revenue from State Sources	\$252,340.54	
Received from Tuitions	\$20,553.53	
Received from Other Sources	\$130,737.71	
 Total Receipts		 \$3,733,309.78
 Total Amount Available for Fiscal Year		 \$4,014,383.99
Less School Board Orders Paid		\$3,743,478.05
 Treasurer's Checking Acct Balance June 30, 1995		 \$270,905.94

Cynthia E. Tomilson,  
District Treasurer

## STATISTICAL REPORT

YEAR	REGISTERED	AVERAGE DAILY ATTENDANCE
1991-92	444	405.9
1992-93	477	444.9
1993-94	478	459.0
1994-95	505	466.3

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### CLASS BREAKDOWN

1994-95

Grade 1	72
Grade 2	64
Grade 3	71
Grade 4	49
Grade 5	52
Grade 6	58
Grade 7	55
Grade 8	65

## **SCHOOL NURSE REPORT**

Each year the number of students needing care in the health office increases and 1994-1995 was no exception. I saw an additional 200 students and administered over 400 more medications than the 93-94 school year. The increase not only represents a general growth in the student and staff population but also indicated the different needs of families in our school. Some of the services I provided include:

- \* Annual health screenings for vision, hearing, height, weight, and blood pressure on every student and scoliosis screening on fifth through eighth grade students

- \* Compiling and maintaining health records and reports, including the monitoring and implementing of state immunization laws

- \* Administering first aid and emergency care, providing nursing care and assessment, administering medication, referring students and staff as necessary and providing follow up care and interpretation of orders by medical care providers

- \* Conducting health related classroom presentations including Basic Aid Training (BAT) for all fourth grade students, CPR and Standard First Aid to all eighth grade students as well as classes on puberty, sexuality and AIDS

- \* Participating in conferences with staff and parents

- \* Vaccinating 17 sixth grade students with Measles/Mumps/Rubella (MMR) vaccine

- \* TB testing for 48 staff members

- \* Helping the Deerfield Wellness Team with the fifth annual Red Cross blood drive (with the help of the staff, students and community members we were able to collect over 50 pints of blood.)

Goals I am working on include:

- \* Teaching Infant/Child/Adult CPR to staff members (16 in 94-95, 5 in 95-96 plus recertifying 12 from 94-95)

- \* Teaching Standard First Aid and this year certifying 8 staff members in Community First Aid and Safety

- \* Meeting with DCS staff members, Rod Swanson from the Deerfield Rescue Team, George Clark from the Deerfield Fire Department and James Tomilson and Robert Wunderlich from the Deerfield Police Department to begin plans for an emergency evacuation plan for the school

- \* Helping to plan the evacuation of students and staff from DCS to the George B. White building (On Oct 12, 1995, with the help of the bus drivers, police, fire and rescue departments, and with the cooperation of the businesses at the GBW building, we were able to practice that drill.)

- \* Organizing a "phone tree" to be used if early dismissal is needed due to snow or other emergencies

The emergency evacuation plan will be an ongoing project to ensure the safety of all the students and staff. I would like to extend my thanks to the police, fire and rescue departments, the staff and parents for your help.

I would also like to thank MaryAnn Johnson for her continuing help with scoliosis screenings and medical consultations, David Jodoin and Barbie Raymond for their help with the fire unit in the BAT program, and Carolyn Courage, Diana Stevens, Linda Truncellito and Lai

Ming Benoit for their help with yearly screenings and the BAT program. Support from parents and community members has enabled me to provide needed health services for our students as well as teach skills that I hope will help them in their lives.

Louise Matteson R.N.  
School Nurse

1994-1995

Intervention	
Total visits to Health Office	2230
First Aid Visits	725
Illness Visits	1505
Medications administered	1909
Immunization clinic	17
TB testing (staff)	48
Conferences	
Parent contacts	557
Classroom Presentations	88



## SUPERINTENDENT'S SALARY

1994 - 95

Allenstown	\$10,636
Chichester	6,422
Deerfield	11,907
Epsom	10,234
Pembroke	<u>27,693</u>
	\$66,892

### ASSISTANT SUPERINTENDENT'S SALARY 1994-95

Allenstown	\$ 8,427
Chichester	5,088
Deerfield	9,434
Epsom	8,109
Pembroke	<u>21,942</u>
	\$53,000

### BUSINESS ADMINISTRATOR'S SALARY 1994-95

Allenstown	\$ 7,552
Chichester	4,559
Deerfield	8,454
Epsom	7,267
Pembroke	<u>19,662</u>
	\$47,494



# DEERFIELD COMMUNITY SCHOOL

1995 - 1996

TEACHER'S NAME	SUBJECT	1995-96	YEARS EXP
Sweet, Peter	Principal	55,015.00	23
Carozza, William	Asst. Principal	500.00	19
Arcari, James	Intermediate	37,973.00	18
Arzigian, Diane	Math/Interm.	38,480.00	20
Benton, Mary	Reading Spec.	37,973.00	24
Boisvert, Deborah	Elementary	27,150.00	9
Bresnahan, Lorraine	Elementary	37,973.00	19
Campelia, Deborah	Elementary	18,075.00	17
Carozz, William	Social Studies	31,150.00	12
Cooney, Constance	Music	17,320.00	6
Driscoll, Mary	Elementary	17,850.00	
Duhaime, Doreen	Elementary	21,650.00	6
Eaves, Brenda	Elementary	32,050.00	15
Ferguson, Matthew	Elementary	25,650.00	8
Kelly, Enid	Elementary	24,055.00	6
King, Judith	Language Arts	34,758.00	19
Knee, Maria	Elementary	37,980.00	17
Leavitt, Karen	Elementary	34,258.00	18
Matthews, Kathleen	Elementary	38,988.00	22
McCann, Debora	Phys. Education	18,075.00	15
Miller, Jane	Elementary	37,973.00	20
Nelson, Sherri	Elementary	23,900.00	7
Nicols, Patricia	Elementary	33,950.00	20
Parlier, Alice	Elementary	23,150.00	5
Ryan, Ann	Elementary	35,965.00	26
Shute, Nancy	Elementary	29,950.00	13
Tatulis, Edith	Elementary	27,650.00	10
Turnquist, Bruce	Elementary	33,850.00	14
Voveris, Laura	Art	16,800.00	
Waring, Amy	Intermediate	23,150.00	4
Yergeau, Paul	Science/Interm.	38,988.00	19
Adams, Susan	Resource Room	23,650.00	5
Amazeen, Paula	Occu. Ther.	27,150.00	11
Lister, Jocelyn	Speech Ther.	37,150.00	14
Parzick, Stephanie	Special Ed.	20,175.00	1
Quinn, Michael	Resource Room	37,150.00	16
Eaves, James	Guidance Couns.	33,850.00	14
Matteson, Claire	Nurse	30,650.00	16

# DEERFIELD COMMUNITY SCHOOL

## Class of 1995

Rachel Ann Baker  
Nicole Marie Bernard  
Kelly Marie Bodine  
Dan A. Bradley  
Amy Louise Brown  
William Frank Brown, III  
Matthew Curtis Caouette  
Tyson Chartier  
Cory N. Chauvette  
Elizabeth Chouinard  
Jamie Cathreen Clock  
Carrie Elizabeth Connolly  
Jamie Sue Conway  
Nate Alan Courage  
Krissti Lynn Cowger  
James Crowther  
Stephanie Lynn Crummey  
Jessica Lynn Daigle  
George D. Ditson  
John Patrick Dubiansky  
Jessica Anne Duchano  
Chad Erickson  
Katey Pearl Fennessy  
James D. Gagne  
Ronald R. Gagne  
Krista Margi Gazzola  
Pamela Ann Gilbert  
Kathryn Megan Grace  
Cory A. Granger  
Joseph C. Hall  
Diane Marie Hilliard  
Cheryl Lynne Humphrey

Sarah Rhean Jean  
Audra Lynn Jennings  
April T. Kelley  
Karen Anne Kuczewski  
Patience Lee LaPierre  
Seth Edward LaPointe  
Laura Beth Lassins  
Bethany Clark MacDonald  
Kathleen Marie Mahoney  
Megan Elizabeth Mahoney  
Kristen Sue Marsland  
Dakota Rye Mauck  
Amy Lillian McFarland  
Ryan Michael McLane  
Cynthia R. Mills  
Sarah Nicole Muller  
Amber Lynn Murphy  
Tiffany Leigh Oczykowski  
Shane Thomas Osborne  
Travis Albert Pelletier  
Jessica Powers  
Sarena Lynn Preve  
Matthew Raymond  
Sarah Elizabeth Reed  
William Corey Reynolds  
Elizabeth Christine Rosengren  
Franklin David Rouse  
Kristopher M. Shigo  
Jeffrey Chandler Stone, Jr.  
Patrick M. Wasson  
Laurie Deborah Witham  
Johanna Marie Woodworth



## **SCHOOL BOARD REPORT**

On behalf of the School Board I wish to express our sincere thanks to all the members of the Community who have so freely volunteered their time to serve on committees and to work on school related programs. Your interest and valued support, and the professional, dedicated involvement of the principal, faculty and staff, are the main contributing factors to the fine reputation of the Deerfield Community School.

The class of 1995 was the largest in DCS history, with 64 students graduating. We wish them success in the high schools of their choice, and consistent with our goals, will continue to monitor their progress to assess the effectiveness of their elementary education.

A major disappointment for the Board was our inability to obtain approval for the teachers' contract at the March, 1995 School District meeting, or two subsequent special meetings in June and October. Negotiations are continuing in good faith, and the Board's primary goal is to bring a fair and equitable contract to the voters for approval at the 1996 Meeting. That the educational needs of the children have been continually served throughout this process is a tremendous credit to the professionalism of the teachers and certified staff in the bargaining unit.

Board member Steve Barry's resignation in September for personal reasons was accepted with sincere regret. His dedication, balance and positive attitude to problem solving were invaluable assets, and his service on the Board for more than three and half years was not only deeply appreciated but will be sorely missed. We feel extremely fortunate in former Board member George Humphrey's willingness to accept appointment to fill the vacancy.

High School options for Deerfield students continue to be a matter of concern, with our receiving schools limiting the number of places open to tuition placements. The Cooperative High School Planning Board expects to have Articles of Agreement for voter approval at the Auburn, Candia, Deerfield and Hooksett District meetings in March. Susan Aubrey has ably represented Deerfield's interests as School Board representative, along with Courtney D'Allessio and Chair Larry Lassins. Bob Ashforth chaired the High School Options Subcommittee whose charge was to evaluate current options for Deerfield students entering high school and to make recommendations for future options. Continuance of the current system of choice among the school currently accepting students from Deerfield was their "reluctant" conclusion. The Board continues to be open to all appropriate avenues of resolution to this serious problem. Completion of the Math curriculum framework, ongoing development of the Science framework, significant improvement in third grade assessment results, as well as data gathered through survey of parents and high schools regarding the preparation and success of Deerfield Community School students, have provided concrete evidence in support of the curriculum, philosophy and superb staff at our school. Increased attendance by concerned and interested citizens at Board meetings has resulted in constructive dialogue and parent involvement, which is most helpful and appreciated.

Our joint efforts in support of educating Deerfield's children represent our investment in the future. It is truly rewarding venture shared by many wonderful and dedicated participants. Working with the entire SAU and Community School staffs, fellow Board members, parents, and of fundamental importance, fellow taxpayers, has been an extraordinary opportunity, for which I am sincerely grateful.

Fran Menard, Chair

## **DEERFIELD COMMUNITY SCHOOL REPORT**

Over the past five years, I have consistently heard three questions being asked by you. First, how do our students compare academically to other students in the state? Second, are Deerfield Community School graduates prepared for high school? Third, when are the Deerfield School Board, Principal and Teachers going to stop being so excessive with their financial requests and budgets?

This report addresses these areas without breaching student confidentiality and allowing you, the reader, to develop your own conclusions. During the next few months there will be many opportunities for dialogue regarding these topics among the various segments of our community. We need to appreciate our successes and work to improve upon our shortcomings.

In closing, I would like to express my sincere appreciation to the following individuals for all their help and support in compiling this information: administrators, guidance counselors and secretarial staff at Coe-Brown Academy, Manchester Central and Memorial High School, Oyster River High School, Pembroke Academy and Trinity High School; Jeff Sohl Ph.D., Professor of Statistics, U.N.H.; Dick Boisvert and Deerfield Community School staff members, Mary Benton, Deborah Boisvert, Brenda Eaves, Enid Kelly and Mary Mahoney.

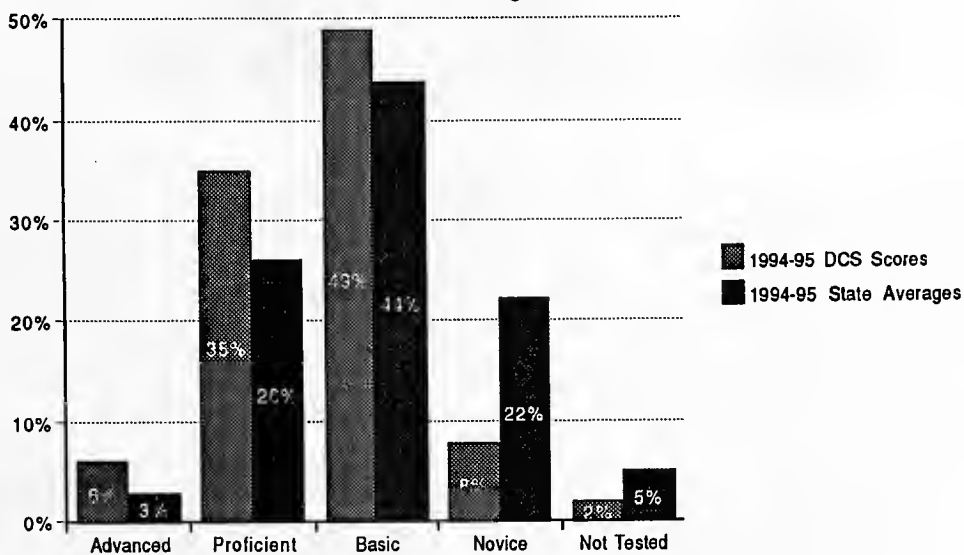
Peter Sweet, Principal

## 1995 End-of-Grade-Three New Hampshire Educational Assessment

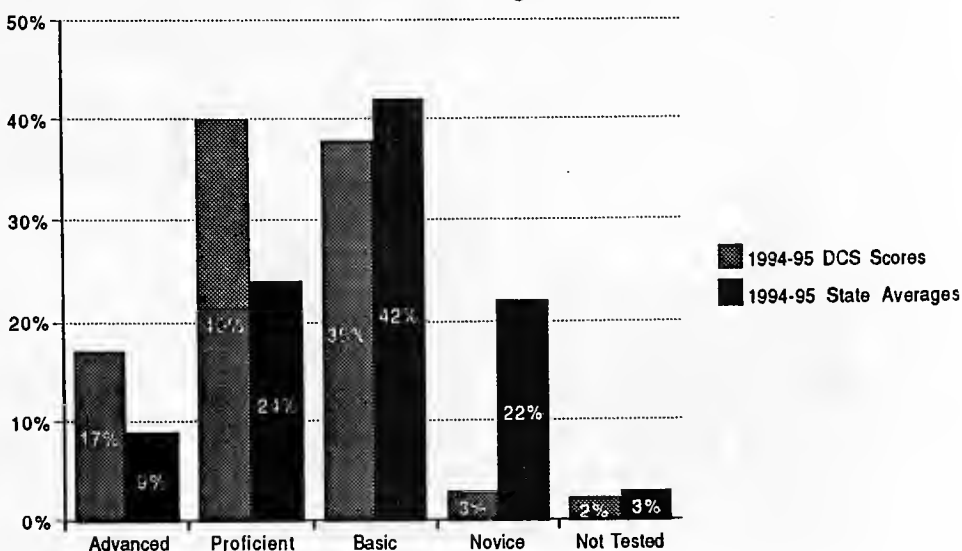
As required by RSA 21-N-9, third grade students in Deerfield, along with those in all New Hampshire public schools, participated in the Statewide Assessment Program. The test assesses both language arts and mathematics. This year's Deerfield scores are significantly better than state averages.

The graphs below illustrate that DCS Third Grade achieved the Advanced level at a rate nearly double the state and there were significantly more than average at the Proficient levels. At the same time the percentage at the Novice level was substantially below the state average.

**Comparison of 1994-95 DCS Language Arts Scores and State Averages  
Third Grade Testing**

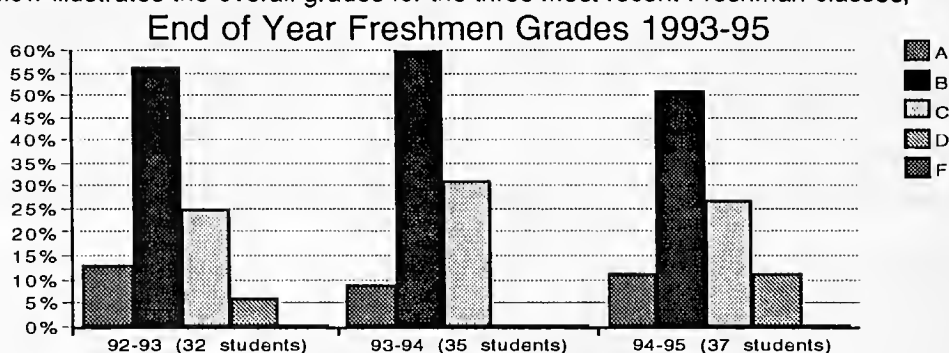


**Comparison of 1994-95 DCS Mathematics Scores and State Averages  
Third Grade Testing**



## High School Performance for DCS Students

Deerfield students progress to several high schools once they graduate from DCS. One of the consistent concerns of parents, teachers and the community at large is: How well do they do once they leave DCS? Taken from another perspective, the question is: How well does DCS prepare its students for high school? The graph below illustrates the overall grades for the three most recent Freshman classes,

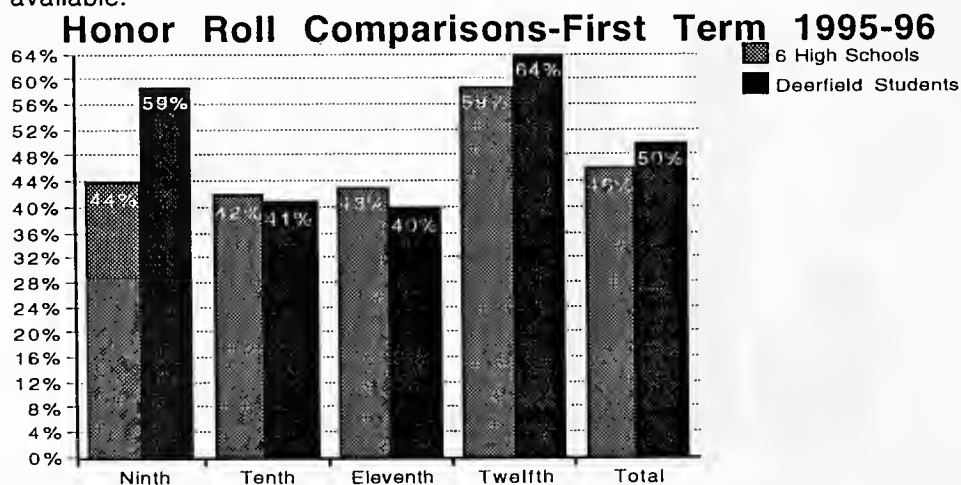


We have looked at this issue and gathered data from the six high schools which most of our students attend; Central, Memorial and Trinity high schools in Manchester, Pembroke Academy, Coe-Brown Northwood Academy, and Oyster River High School in Durham. The data available for assessment includes the percentage of Deerfield students that made the honor roll (Fall semester '95) versus the school populations at large, the rank of individual students in their Senior class (Fall semester '95), the attrition rate of students from freshman to sophomore years and the grade analysis of Deerfield students in five different academic areas. These raw data are included in the attached tables and graphs allowing us to draw some important conclusions.

**1. DCS students make the transition to High School very successfully.**

59% of DCS graduates made the Honor Roll in their freshman year as compared to 44% of the students at large. Also, the rate of attrition from Freshman to Sophomore years, over the last four years, is 3% versus 12%. Attrition occurs when students move out of Deerfield, transfer to a high school different from the six mentioned above, have to repeat the Freshman year or drop out of school.

**2. DCS students perform comparably to other students in their middle years in high school.** 41% of the sophomores from DCS made the honor roll versus 42% in the overall student body and in the junior year the difference is 40% versus 43%. Data on comparative attrition rates after Sophomore year was not available.



## High School Grade Analysis of DCS Graduates

The analysis of grades for DCS graduates from the classes of 1992, 1993, 1994 and 1995 in the reported courses also is presented in the table below. Comparative data for non-DCS students in high school is not available, so comparisons in various courses between DCS and non-DCS students in high school is not possible. Note that the numbers for each grade level are different. This is because all four classes have progressed through the Freshman year, three through the Sophomore, and so forth. The year by year pattern of grades closely parallels the honor roll trends, with stronger achievement in the first and last years of high school. Two general observations may be drawn from the data:

- Among required High School offerings, in their Freshman year DCS graduates do better in English, as compared to Math and Science.**  
59% of all Deerfield students achieve a B or better in English with 12% scoring a D or lower. This compares to Math and Science where 53% obtain a B or better and 15% (Math) or 16 % (Science) at a D or lower. This pattern of higher grades in English follows a long established national trend which is also reflected in SAT scores.
- With other required or elective course work, DCS graduates perform considerably better as Freshmen.**  
70% of Deerfield students obtain a B or better in Social Studies and 5 % obtain a D or lower. For Foreign Languages, 73% get a B or better with 10% at a D or lower. High grades for each of these areas in the Senior year are especially pronounced. The number of students enrolled in Foreign Languages is approximately 2/3 of the total number of students, and reflects the proportion of college bound students.

In summary, DCS graduates make a better than average adjustment to high school, their attrition rate is very low and they complete their high school careers with very strong class rankings. Those students who received all or most of their elementary and middle school education at Deerfield have the strongest achievement. From this we conclude that students who graduate from the DCS compete academically at least as well and frequently better than their classmates in high school.

The parents, teachers, the community at large, and especially the students themselves, have every right to be proud of the education provided at Deerfield Community School.

Community School

High School Course Grades by Year for DCS Graduates																									
	English					Mathematic					Science					Social Studies					Foreign Lang.				
	A	B	C	D	F	A	B	C	D	F	A	B	C	D	F	A	B	C	D	F	A	B	C	D	F
% Freshman*	17	42	29	10	2	12	41	32	10	5	16	37	31	11	5	28	42	25	3	2	31	43	16	9	1
	(158 students)					(155 students)					(153 students)					(116 students)					(96 students)				
% Sophomore	18	43	31	6	2	12	35	42	7	4	16	35	35	10	4	20	34	23	16	7	32	30	26	8	4
	(96 students)					(96 students)					(98 students)					(56 students)					(76 students)				
% Junior	14	49	25	6	6	17	24	41	10	8	17	36	29	10	7	11	33	26	17		27	39	22	6	6
	(67 students)					(59 students)					(69 students)					(66 students)					(49 students)				
% Senior	18	56	22	--	4	15	62	11	8	4	23	46	19	4	8	38	29	12	9		33	42	17	8	--
	(27 students)					(26 students)					(26 students)					(24 students)					(12 students)				
% All Grades	17	45	28	7	3	13	38	35	9	5	17	37	31	10	5	23	37	24	9	7	30	38	21	8	3
	(348 students)					(333 students)					(346 students)					(262 students)					(233 students)				

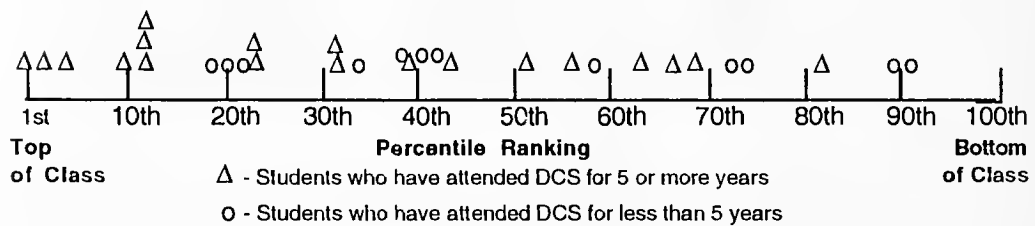
\* End of Freshman year grades for current Sophomores, Juniors and Seniors.  
First semester grade for current Freshmen. Data compiled 1/96.

### 3. DCS students do better than other students as Seniors.

64% of high school Seniors who attended DCS made the honor roll compared to 59% overall. The class rank of the Seniors also exhibits higher than average achievement. 13.7% of Deerfield students place in the top 10% of their class and 39% are ranked in the top 25% while only 10% placed in the lowest 25% of the class ranking.

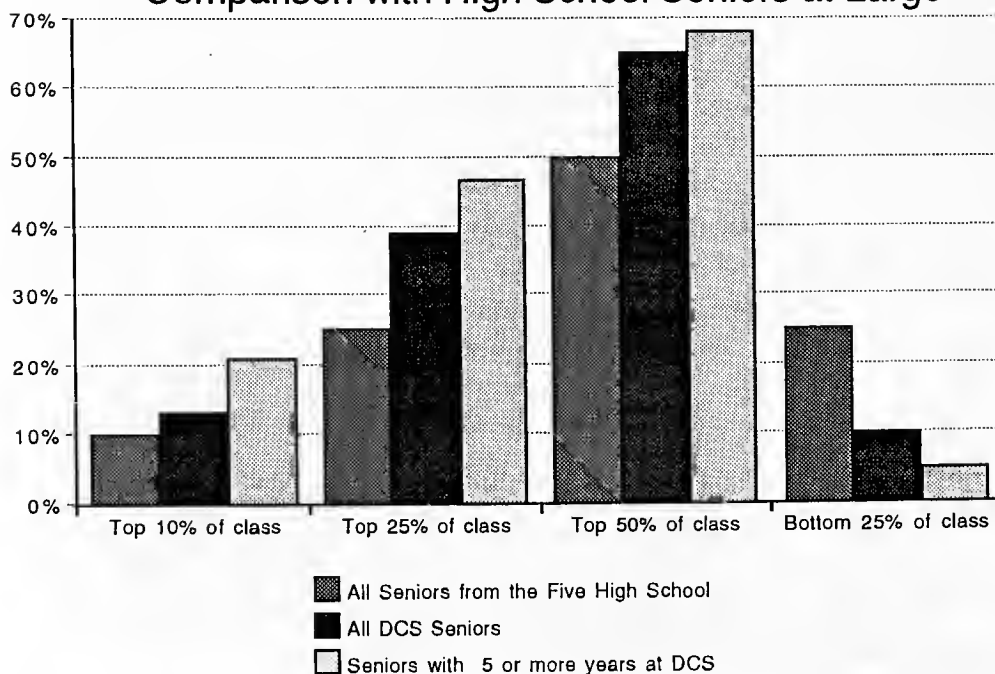
### 4. DCS students who received most or all of their elementary education in Deerfield fared consistently better than those who did not.

The assessment of the overall class rank for the current high school seniors, Class of 1996, reveals that, as a group they performed better than their classmates. Furthermore, there is a strong trend for those who had the longer exposure at DCS to have higher class rank. This chart represents the ranking of our 31 Seniors in the Class of 1996.



The figure at the far left (1st percentile) indicates a student who is first in their class and in the top 1% of all graduating Seniors. The figure at the 89th percentile indicates a student who is below 88 % of their class and above 11%. The graph below summarizes the same data in a bar graph format.

**Rank of DCS High School Seniors  
Comparison with High School Seniors at Large**





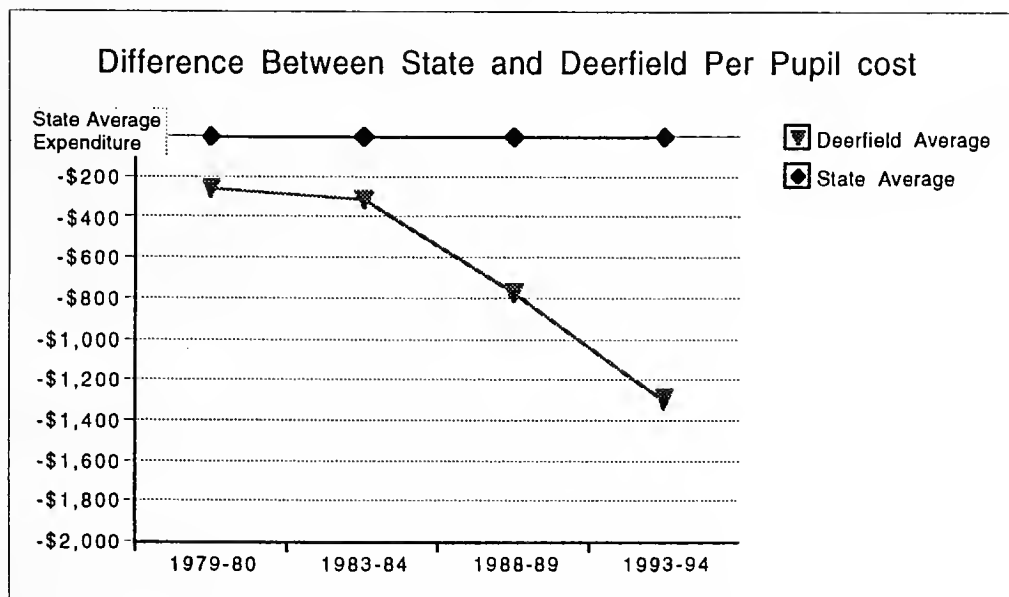
## Expenditures on Education in Deerfield

During the last 15 years there has been an overall increase in expenditures resulting from escalating inflation and implementation of new state and federal requirements, especially for Special Education. However, the relative cost for education per pupil in Deerfield has dropped significantly. Currently, K-12 expenditures are 25% below the state average and only six other communities in the state spend less per pupil. The charts and tables below document the trends over time.

### Expenditure Per Pupil by District

compiled by N.H.State Department of Education Computer & Statistical Services

Year	State Average	Deerfield Average	Deerfield's Spending Rank Out of the Total Number Districts	% of Districts spending more than Deerfield
1979-80	\$ 1,402	\$ 1,141	52nd from bottom (out of 157)	67%
1983-84	\$ 2,156	\$ 1,845	50th from bottom (out of 158)	68%
1988-89	\$ 4,007	\$ 3,235	28th from bottom (out of 159)	82%
1993-94	\$ 5,110	\$ 3,824	7th from bottom (out of 164)	96%



### K-12 Expenditure per Pupil Deerfield Compared to Neighboring Towns

1979-80		1983-84		1988-89		1993-94	
Elementary costs only							
<b>DEERFIELD</b>	<b>\$1,141</b>	Raymond	\$1,960	Raymond	\$4,165	Candia	\$5,314
Northwood	\$1,130	Pembroke	\$1,913	Northwood	\$3,534	Pembroke	\$4,539
Candia	\$1,120	<b>DEERFIELD</b>	<b>\$1,845</b>	Candia	\$3,469	Northwood	\$4,518
Pembroke	\$1,041	Northwood	\$1,679	Pembroke	\$3,341	Nottingham	\$4,493
Allensown	\$ 985	Allensown	\$1,627	Nottingham	\$3,334	Allensown	\$4,310
Nottingham	\$ 957	Epsom	\$1,615	<b>DEERFIELD</b>	<b>\$3,235</b>	Raymond	\$4,310
Raymond	\$ 957	Nottingham	\$1,551	Allensown	\$3,111	Epsom	\$4,139
Epsom	\$ 815	Candia	\$1,476	Epsom	\$2,905	<b>DEERFIELD</b>	<b>\$3,824</b>

# **SUPERINTENDENT OF SCHOOLS REPORT**

“By recognizing the significant role parents have in educating their children and by involving them in real and meaningful ways, schools can make significant progress.”

## National Education Goals Report - 1995

One of the major focal points of educational reform in the 1990's is promotion of more inclusive, meaningful parental involvement in public schools. The Deerfield School Board has identified the development and support of school/community partnerships and the inclusion of parents in their children's education among its most important goals.

As reported in the most recent National Education Goals Report, providing the best possible educational opportunities is a shared responsibility of the home, school and community. Time and time again, studies have shown that cooperative and coordinated efforts can have a positive and dramatic impact on everything from student attitudes and behavior to test scores, attendance and graduation rates. It is ironic that, while the importance and value of shared responsibility among schools and the families and communities they serve is universally accepted, it is also widely recognized that the lives and competing obligations of parents frequently do not readily allow the time, energy or opportunity needed for meaningful school involvement. A 1992 survey conducted by the National Parent Teacher Association found that a significant number of parents categorize their lives as “extremely stressful.” Surveyed parents averaged only about 19 hours of unobligated time per week, compared with double that amount for adults without parental responsibilities. These precious hours, of course, are often consumed with a variety of issues having nothing to do with a child's education. The pressure of balancing work and family obligations, the report goes on, has many parents feeling guilty for not spending enough time with children's educational needs.

Despite the many obstacles, there is a building impetus for increased parental participation in children's learning both at school and at home. There is no set formula, and the Goals Report indicates that effective involvement may take a variety of forms, among them:

- Parenting - Parents can work to establish a home environment supportive of children as learners. Simply limiting television viewing is one such measure. Data from the National Assessment of Educational Progress (NAEP) shows that reading achievement declines as television viewing increases. Another proven factor for success is the availability of appropriate reading materials in the home and reading to and with children.
- Academic Support - Parents can encourage positive effort, make sure that assignments are understood and completed, discuss and review class work, and participate in enrichment activities with children. They can help establish study schedules and discuss course selection options and career paths.
- Communication - Parents can avail themselves of established means such as conferences, open houses, homework “hot lines” and newsletters. It is also important for schools and parents to be pro-active in seeking and establishing other effective ways to remain connected regarding children's learning progress. Parents and other citizens can also become advocates in the larger community by promoting accurate and constructive dialogue about school matters.

- Volunteering - Parents and other community members can assist in almost all facets of a school's program. Tutoring individual children or small groups, sharing a special talent or skill, and chaperoning are but a few examples. The Deerfield Community School currently enjoy a very strong volunteer presence.
- Decision-making - Parents and Citizens are often asked to advise schools regarding important decisions such as the selection of administrators and faculty, creation of district policies, the setting of school priorities and goals and advocating for other improvements.

In Deerfield, you can become a partner in educating the community's children in many different ways. Here are a few examples:

- There is an on-going need for tutors, chaperones, readers, library assistants and other volunteers both during and after the school day.
- You can participate in the R.I.O.T. community reading program.
- Each year, parents and citizens are sought as members of faculty selection committees.
- You can assist in planning and maintaining the school's parent resource center.
- F.O.C.U.S - the Forum of Citizens Uniting with the School - will welcome your membership.
- You can attend school board and district meetings (be sure you register to vote).
- Membership is being sought for a new parent-teacher group.

Deerfield Community School is your school. The current and future success of your children and community are tied to its effectiveness. As public educators, we recognize and appreciate the many valuable contributions of Deerfield's parents and citizens. Your School Board has made a commitment to continue supporting this meaningful involvement. Through our cooperative efforts the Deerfield Community School will be able to continue its commitment toward the goal of providing excellent educational opportunities in the years ahead.

Thomas Haley, Superintendent of Schools

VACHON, CLUKAY, & CO.  
45 Market street  
Manchester, New Hampshire 03101

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL  
STRUCTURE BASED ON AN AUDIT OF GENERAL PURPOSE  
FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE  
WITH GOVERNMENT AUDITING STANDARDS

I have audited the general purpose financial statements of the Deerfield School District as of and for the year ended June 30, 1995, and have issued my report thereon dated December 20, 1995.

I conducted my audit in accordance with generally accepted auditing standards and Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatements.

The management of Deerfield School District is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing my audit of the general purpose financial statements of Deerfield School District, for the year ended June 30, 1995, we considered the District's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the general purpose financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. We previously reported on the Deerfield, New Hampshire School District's internal control structure in our report dated December 5, 1995. This letter does not affect that report on the general purpose financial statements dated December 5, 1995.

The reportable conditions noted are as follows:

1. Accounts Payable

Observation: As noted in previous years, the accounts payable listing includes amounts for open purchase orders. The open purchase orders do not represent expenditures of the current year. We noted that many of the open purchase orders had yet to be paid almost

six months after year end.

Implication: The inclusion of open purchase orders on the open item report caused an overaccrual of expenditures by \$8,700 and understatement of fund balance at June 30, 1995.

Recommendation: We again recommend that the open purchase order report be reviewed by District personnel prior to the year end closing procedures. If the purchase order will not be filled, then it should be liquidated and removed from the listing. This will ensure that the expenditure will not be overstated.

Management Response: We agree with and have implemented the auditor's recommendation.

## 2. Expendable Trust Funds

Observation : At the Annual Meeting, the District established an expendable trust under New Hampshire State law RSA 198:20-c for the school building preliminary planning and design fund. We noted that the District may not have complied with all the provisions of this State Law.

Implication: The District was potentially in violation of the State law as the funds were not transferred to the trustee of trust funds.

Recommendation: We recommend that the District adopt policies to insure any such future appropriations are transferred shortly after year-end. This will help to avoid potential violations of this statute.

Management Response: We agree with and have implemented the auditor's recommendation.

## 3. Indirect Cost

Observation: The federal projects of the District are administered by SAU personnel. The District is allowed to charge an administration cost to these grants which is then paid to the SAU. The indirect cost rate, which is approved by the New Hampshire State Department of Education, should be applied to the allowable costs of the grant. We noted one grant that did not have the correct amount of indirect costs charged to it.

Implication: The indirect cost rate was not applied to the actual expenses of the grant. We were unable to determine how the indirect costs were calculated. The District did not receive reimbursement for \$130 of indirect costs from the State and therefore did not pay the SAU the administration charge for the grant.

Recommendation: We recommend that District personnel review the quarterly reports to ensure each grant has been charged the appropriate amount of indirect costs. Prior to the closure of the grant, the indirect costs should be verified.

Management Response: We agree with and have implemented the auditor's recommendation.

## 4. Payroll Contracts

Observation: During our review of the personnel files, we noted one instance in which the salary paid to the employee did not agree with the signed teacher contract. The salary in the computer system was based on a contract which had been subsequently amended. The new contract had a higher salary and also contained a typographical error.

Implication: When salary changes are not immediately updated in the payroll system, the District may overpay or underpay an employee.

Recommendation: We recommend that District consider adopting procedures to ensure that the final contract salary rates are included in the computer payroll system. The approved contracts should be verified with the system and then filed in the employee personnel file.

Management Response: We agree with and have implemented the auditor's recommendation.

5. Student Activity Funds

Observation: As part of our audit, we selected a sample of transactions to determine that the Student Activity custodian is obtaining supporting documentation for the disbursements. Of the items we selected, we were unable to locate sufficient documentation for seventeen items in the sample. The documentation that is in the activity files consists only of a check request signed by a teacher.

Implication: Internal controls over cash disbursements are weakened. Supporting documentation is necessary to provide a proper audit trail. We are unable to determine that the disbursements are for items that are appropriately charged to Student Activity funds.

Recommendation: We recommend that the custodian of the Student Activity Funds obtain sufficient documentation prior to preparing the cash disbursement. An invoice or other documentation should be attached to each check request so that an audit trail can be established. In certain instances when a check is needed in advance, the teacher should, at a minimum, sign a receipt and subsequently obtain an invoice or other documentation for the activity folder.

Management Response: We agree with and have implemented the auditor's recommendation.

6. Segregation of Duties

Observation: The District has a new custodian for the Student Activity Funds. We noted that the custodian's responsibilities include preparing each check, signing the checks, preparing the bank reconciliation and maintaining the accounting records.

Implication: The internal controls over the Student Activity Funds are weakened due to the lack of segregation of duties. The check requests and bank reconciliation's are not reviewed by personnel who are not involved in the disbursement process. There is an increased risk that unauthorized disbursements may be made and not detected.

Recommendation: We recommend that the District establish policies which will provide for internal controls over the Student Activity Funds. The District may consider having other personnel, such as the principal, review and approve the check request and bank reconciliation's.

Management Response: We agree with and have implemented the auditor's recommendation.

I extend my thanks to the officials and employees of the Deerfield School District for their assistance during the course of my audit.

# BIRTHS 1995

DATE	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER	PLACE OF BIRTH
Jan 8	Thomas Patrick Murray	Patrick Howard Murray	Mary Agnes Ashman	Manchester
Jan 14	Noah Thomas Jeffrey Baker	David Lewis Baker	Sandra Jean Nobles	Manchester
Jan 25	Casey Christopher Hicks	Christopher Michael Hicks	Darlene Marie Deptula	Manchester
Feb 11	Jacob Jean Carozza	William Victor Carozza	Marie Elizabeth Tanguay	Manchester
Feb 11	Troy Charles Pelletier	Richard Hector Pelletier	Joyce Ernestine Milligan	Nashua
Feb 13	Matthew Brian McGovern	James Joseph Reilly	Michelle Ann McGovern	Exeter
Feb 15	Kendra Lee Padfield	Steven Thomas Padfield	Kelley Ann Pratte	Manchester
Mar 12	Samantha Kate Grace	William Francis Grace	Belinda Sue Roundy	Manchester
Apr 16	Griffin Zevos King	Peter King Jr.	Barbara Zevos	Manchester
Apr 17	Jordan Elizabeth Gaudette	Thomas Gaudette	Laurie Ann Wood	Manchester
Apr 17	Erin Patricia Rogers	Timothy David Rogers	Sonia Patricia Reidl	Derry
Apr 28	Bradley Francis Wheeler	Charles Albert Wheeler Jr.	Ellen May Robbins	Derry
May 2	Jennifer Lee Hastings	David William Hastings	Mary Jane Barringer	Manchester
Jun 7	Connor John Reid	David Douglas Reid	Nancy Lynn Lomatoski	Manchester
Jun 8	Megan Josephine Lindahl	Amos Peter Lindahl	Heidi Leigh Meyerhoffer	Manchester
Jun 22	Dana Thomas Bilodeau	Thomas Paul Bilodeau	Dorothy Joan Leveille	Derry
Jul 1	Nicholas Craig Nelson	Brian Keith Nelson	Sherri Lee Nelson	Manchester
Jul 5	Ryan Robert Kirk	Alan Christopher Kirk	Denise Marie Limoges	Manchester
Jul 7	Chloe Hoehl Shapiro-Barnard	David Esterbrook Shapiro-Barnard	Susan Aileen Shapiro	New London
Jul 17	Madelyn Swan Winslow	Glenn Alan Winslow	Mary Elizabeth Meserve	Concord
Aug 31	Juleah Margaret Heath	David Gerald Heath	Jill Ann Ehmann	Concord
Sep 1	Sage Helena Mackenzie	James Arendt Mackenzie	Kelle Kate Loughlin	Concord
Sep 4	Haley Jennings Marcussen	Kurt Julian Marcussen	Elyzabeth-Anne Jennings	Manchester
Sep 7	Danae Elizabeth Vaillancourt	Jean Joseph Vaillancourt Sr.	Paula Dorothy Whitter	Derry
Sep 14	Monica Leigh Horning	Norman Todd Horning	Laura Ann Isaksen	Exeter
Sep 18	Alyssa Ashley Ready	Joseph Matthew Ready	Cathy B. Bugnacki	Manchester
Sep 21	Dominique Michelle Demyanovich	Scott Anthony Demyanovich	Liell Lynn Leonard	Exeter
Oct 3	Nathan Perry Lemay	Perry Charles Lemay	Dolores Josephine McPherson	Manchester
Oct 3	Anna Forte Hastings Robert	Ernest Albert Robert Jr.	Mariane Teresa Hastings	Manchester
Nov 2	Jessie Stuart Bean	Rand Whitcomb Bean	Angela Dawn Campbell	Manchester
Dec 1	Emily Anne Lafond	Alan Stephen Lafond	Patricia Ann Donnell	Manchester
Dec 6	Erin Elizabeth Barnard	Mark James Barnard	Catherine Patricia Suganski	Manchester
Dec 9	Tyler Daniel Kukla	Thomas Joseph Kukla	Julie Deann Shattuck	Manchester
Dec 11	Caroline Geer Stenbeck	Frederick Randolph Stenbeck	Tracy Lynn Stantial	Manchester
Dec 13	Elizabeth Grace Shambo	Joseph Stanley Shambo Jr.	Maureen Dorothy Brooks	Manchester
Dec 22	Hannah Nichole Bratz	Charles Kenneth Bratz	Jennifer Sheri Guralny	New London

I hereby certify that all the above returns are correct according to the best of my knowledge and belief.

Cynthia E. Heon

Town Clerk/Tax Collector

# MARRIAGES 1994

DATE	GROOM'S NAME	PLACE OF RESIDENCE	BRIDE'S NAME	PLACE OF RESIDENCE
Jan 1	Scott Edward McGovern	Deerfield	Joanne Louise Conlin	Nashua
Feb 18	Ronald Norbert Charland	Deerfield	Dorothy Marie Scianlino	Merrimack
Mar 26	Warren Philip Wasson	Deerfield	Donna Darlene Fagan	Nova Scotia, Canada
May 13	Michael Wayne Hurlbutt	Deerfield	Hannah Delia Renaud	Manchester
Jun 9	James Michael McBride	Deerfield	Laura Ann Hartford	Deerfield
Jun 15	James Francis Broas	Deerfield	Marilyn Alice Knapp	Deerfield
Jun 19	Joseph Arthur Francis	Manchester	Kelly Lee Thorpe	Deerfield
Jun 24	Douglas Scott Gregory Jr.	Barrington	Kristen Rana Frase	Deerfield
Jun 24	Robert Paul Marquis	Deerfield	Sherry Lee Westgate	Deerfield
Jul 8	Richard Scott Baur	Deerfield	Annette Lorraine Bedard	Deerfield
Aug 12	Fabio Constantini	Deerfield	Jolan Elizabeth Supan	Deerfield
Aug 18	Robert Donald Morrissette	Deerfield	Heather Jean Cunningham	Weare
Aug 26	Frank Scott Mitchell	Deerfield	Katherine Elizabeth Patten	Deerfield
Aug 26	Warren Dudley Billings Jr.	Deerfield	Irene Mary Gagne	Raymond
Sep 3	Wesley Arthur Golomb	Deerfield	Laurie Ann Bienefeld	Deerfield
Sep 16	Kenneth Leslie McCarron Jr.	Deerfield	Charlene Ruth Johnson	Manchester
Sep 30	Sean Patrick Mooney	Deerfield	Johann Elizabeth Daggett	Lexington, MA
Sep 30	Ronald Paul Evans Jr.	Deerfield	Michelle Elizabeth D'Alessandro	Deerfield
Oct 7	Carl Gregory McNair	Deerfield	Mary Elaine Robinson	Wilnot
Oct 20	James Tileston Stenberg	Deerfield	Jennifer Lynn Beaulé	Deerfield
Oct 22	Edward Thomas O'Brien	Deerfield	Melissa Jane Boyden	Deerfield
Oct 28	Rene Roland Charpentier Jr.	Deerfield	Suzanne Marie Courtemanche	Deerfield

I hereby certify that all the above returns are correct according to the best of my knowledge and belief,

Cynthia E. Heon

Town Clerk/Tax Collector



# DEATHS 1995

DATE	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan 7	Jeannette Baker	Concord	Curtis L. Mandigo	Laura M. Hartford
Jan 19	Sarah M. Hodgdon	Concord	Asoph Veinot	Edna Arenburg
Jan 22	Andrea Lee Page	Deerfield	Lawrence W. Page	Sandra Lee Smith
Feb 10	Louise C. Ewert	Exeter	Charles Lederman	Mary Zarr
Feb 15	Neta C. Riley	Brentwood	Robert Riley	Elva Fralic
Feb 16	Charles S. Barnes Sr.	Brentwood	Frank W. Barnes	Laura E. Warren
Feb 20	Elna C. Hadjian	Brentwood	Unknown	Unknown
Feb 24	Frank O'Neal	Concord	William H. O'Neal	Nellie B. McDonald
Mar 14	Barbara Ann McGovern	Deerfield	Otis Merritt	Alice Dufroumont
Apr 11	Eleanor P. Richards	Brentwood	Felix A. Purrell	Theodora Novak
Apr 21	Matthew Joseph Richard	Concord	Norman L. Richard	Constance Labrie
Apr 27	Della Mandigo	Manchester	Delbert M. Rowe	Iva Cochran
May 9	Chauncey W. French	Manchester	Fred French	Ina Varney
Jun 15	Jean P. Barnes	Deerfield	Perley Earl Pendleton	Mary E. Willis
Jul 25	Arthur Lawrence Asselin	Manchester	Pierre Asselin	Amelia Pouliot
Aug 6	Dorothy Mae Ross	Exeter	Edwin Grover	Ida Hatch
Aug 21	Beverly Tsitsilas	Deerfield	Ernest Grant	Theresa Rouleau
Aug 28	Martha Freada Reid	Deerfield	William Krupke	Wanda Hess
Sep 16	Maurice R. Stevens	Deerfield	Frank E. Stevens	Angie B. Willey
Oct 31	Wilfred John Brisebois	Manchester	Wilfred J. Brisebois	Elizabeth Shumley
Nov 7	Lois M. Erickson	Manchester	Milton Bruce Johnson	Laura H. Smith
Nov 13	Francis Frederic Decota	Manchester	George Frederic Decota	Stella Lottie Colburn
Nov 20	Dorothy Clare French	Concord	James Gildea	Catherine Brown
Nov 24	Darryl J. Rice	Concord	Milton Rice	Justina Hooper
Dec 3	Robert Clinton French	Deerfield	William French	Isabelle Bunker

## BROUGHT FOR BURIAL

Apr 18, 1964	John D. MacDonald	Boston, Massachusetts
Dec 29, 1971	Christine A. MacDonald	Boston, Massachusetts
Feb 5, 1995	Hector E. Cote	Manchester
Feb 24, 1995	Frank O'Neal	Concord
Mar 17, 1995	Marguerite A. Hammerstrom	Exeter
Apr 7, 1995	Margaret C. Ahola	Portsmouth
May 9, 1995	Chauncey W. French	Manchester
May 23, 1995	Eva M. Dunn	Concord
May 28, 1995	Eric Guy Furger	Rochester
Jun 3, 1995	George Roland Batchelder	Boston, Massachusetts
Nov 18, 1995	Dorothy S. Russell	Portsmouth
Dec 11, 1995	Ryan William Stevens	Boston, Massachusetts

I hereby certify that all the above returns are correct according to the best of my knowledge and belief,

Cynthia E. Heon  
Town Clerk/Tax Collector





